

Best Available Copy

Attorney Docket No.47777-0005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christian MAYAUD
Serial No. : 09/941,681
Filing Date : August 30, 2001
Title : A COMPUTERIZED PRESCRIPTION SYSTEM FOR GATHERING AND PRESENTING INFORMATION RELATING TO PHARMACEUTICALS
Examiner : Samuel G. Rimell
Group/Art Unit : 2165

Commissioner for Patents
Alexandria, VA 22313-1450

**DECLARATION OF ASSIGNEE
IN SUPPORT OF SUBMISSION OF
37 C.F.R. § 1.131 DECLARATION
FOR A NON-COOPERATIVE INVENTOR**

I, Ted W. Whitlock, declare and state as follows:

1. I am intellectual property counsel for Andrx Corporation, the parent corporation of and owner of Cybear, LLC. I am a Registered Patent Attorney, Registration No. 36,965. Cybear, LLC is the Assignee of the above captioned patent application (the '681 Application).
2. I am familiar with the prosecution of the '681 Application. I have met with and communicated with the named inventor Christian Mayaud, regarding his submission of facts and documents supporting his conception and diligence for the '681 Application.

3. On January 22, 2004, a 37 C.F.R. section 1.131 declaration executed by the inventor, Christian Mayaud, was filed (mail room date January 22, 2004) for the purpose of swearing behind a reference, Schrier, et al., U.S. Patent No. 5,833,599. On June 7, 2004, a second 37 C.F.R. section 1.131 declaration executed by said inventor, was filed (mailroom date June 7, 2004) for the purpose of swearing behind the said reference.
4. On July 15, 2004, in an interview in the United States Patent and Trademark Office, the Examiner agreed and noted in an Interview Summary, that "conception prior to the critical reference date under 37 CFR 1.131 was established."
5. The documents filed in support of the above two 37 C.F.R. section 1.131 declarations, which were attached thereto, were obtained from the inventor Christian Mayaud.
6. Included in said documents was a copy of a page of Christian Mayaud's personal calendar dated January 12, 1993 and marked Exhibit B. In the second 37 C.F.R. Section 1.131 declaration (dated June 4, 2004), at page 3, Christian Mayaud stated:

In further support of the date of this said meeting, attached hereto as Exhibit B, document no. POL 05667, is a copy of two pages from my personal calendar. In my writing there is displayed on the left side a morning entry, showing my "9:30" meeting (third party name and meeting location redacted) which date, printed on my calendar (redacted), is prior to December 13, 1993. This corroborates the date on the handout and the date the meeting took place prior to December 13, 1993. Other writings on this Exhibit B sheet reflect my notes of the parties in attendance at the meeting.

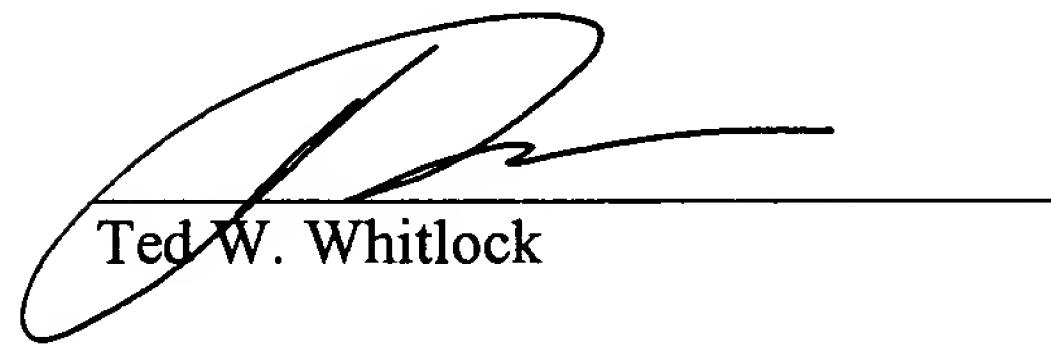
7. For the purposes of supporting diligence in this matter, I requested Christian Mayaud, and he agreed, to provide and did provide copies of his personal calendar, that were still in his possession, including the period of time of December 13, 1993 to October 28, 1994. These documents included the above referenced page dated January 12, 1993 from his personal calendar. As Christian Mayaud declared in his June 7, 2004, 37 C.F.R. 1.131 declaration, the January 12, 1993 personal calendar page was in his handwriting and made by him at or about the time indicated on the date of each page. It is my belief these personal calendar documents contain facts from the inventor relating to his diligence in prosecuting his above captioned patent application that are true and accurate.
8. Outside patent counsel prosecuting the above matter for Andrx Corporation reviewed every entry from said personal calendar with the inventor, Christian Mayaud, which relevant parts were recorded in a “proposed” 37 C.F.R. 1.131 declaration, which said counsel reviewed with Christian Mayaud.
9. On October 14, 2004, in an interview in the United States Patent and Trademark Office, the Examiner agreed to review “proposed” third 37 C.F.R. section 1.131 declaration and noted in an Interview Summary, that the evidence submitted in the interview for diligence “does establish sufficient evidence for diligence for the time period of December 13, 1993 to October 28, 1994.”
10. The evidence submitted in said October 14, 2004 interview, was the “proposed” 37 C.F.R. section 1.131 declaration with supporting documentation, the relevant copies of pages from Christian Mayaud’s personal calendar for the period of time December 13, 1993 to October 28, 1994.

11. On or about January 30, 1995, the named inventor, Christian Mayaud, executed an Assignment of his rights in U.S. Patent Application Serial No. 08/330,745 (the parent application to the '681 Application) to MED-E-SYSTEMS Corporation. Andrx Corporation, by assignments, is the present owner of all rights to the '681 Application.
12. In said January 30, 1995 Assignment agreement, the inventor, Christian Mayaud, agreed to "execute any and all lawful documents and papers... to any continuation... of the application... in the assignee, its successor or assigns."
13. On behalf of Assignee, Cybear, LLC, I have made numerous attempts, but have been unable to obtain the signature of the inventor, Christian Mayaud, on the 37 C.F.R. section 1.131 declaration, submitted for diligence. Notwithstanding the obligation of the inventor, he is not cooperative and will not sign the 37 C.F.R. 1.131 declaration for diligence.
14. This declaration is submitted in support of the Assignee, Cybear, LLC, executing the said proposed 37 C.F.R. 1.131 declaration for diligence on behalf of the inventor, in view of the fact the inventor is not cooperative and would not sign the said 37 C.F.R. 1.131 declaration.
15. On Monday, January 10, 2005 the undersigned, outside patent attorney Robert M. Schwartz, and Patent Agent David Barman an Andrx Corporation employee held a telephone conference with Examiner Rimmel of the above '681 application who agreed that in view of the non-cooperation of inventor, Christian Mayaud, the Assignee should submit a written statement explaining the facts that the inventor

was uncooperative and would not execute the 131 declaration and that the Assignee should execute the said 131 declaration on behalf of the said inventor.

DECLARATION

I, Ted W. Whitlock, hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.



Ted W. Whitlock

Date: January 25, 2005



Attorney Docket No. 47777-0005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christian MAYAUD
Serial No. : 09/941,681
Filing Date : August 30, 2001
Title : A COMPUTERIZED PRESCRIPTION SYSTEM FOR
GATHERING AND PRESENTING INFORMATION
RELATING TO PHARMACEUTICALS
Examiner : Samuel G. Rimell
Group/Art Unit : 2165

Commissioner for Patents
Alexandria, VA 22313-1450

**DECLARATION OF PRIOR INVENTION IN THE UNITED STATES
OR IN A NAFTA OR WTO MEMBER COUNTRY
TO OVERCOME A CITED PATENT OR PUBLICATION**
37 C.F.R. § 1.131

I, Christian Mayaud, am the named inventor of the '681 Application.

The present '681 Application is a continuation of United States Patent Application serial number 09/121,597, filed July 24, 1998, which is a continuation of United States Patent Application serial number 08/942,372, filed October 2, 1997 (now U.S. Patent number 5,845,255), which is a continuation of U.S. Patent Application serial number 08/330,745 (the '745 Application) filed October 28, 1994 (now abandoned).

From at least a date prior to December 13, 1993, until the date my '681 Application was filed, I continuously worked on my invention, set forth in the '681 Application, by meeting with

and communicating with my patent attorneys, who were drafting my application, as well as continuing the process of building apparatus and processes to carry out my inventions.

For many many years, it has been my practice to keep detailed notes of my daily activities, and schedules in a personal appointment book system. The appointment book system that I used had a separate notebook for each calendar month. Each notebook was bound with a spiral ring. It has further been my practice to keep these appointment books from year to year.

At the request of counsel I searched for and found my appointment books for the years 1993 and 1994. I recently reviewed these appointment books and searched for entries related to the filing of the '681 Application. Attached hereto are copies of these relevant pages from my personal appointment books. The entries in these appointment books were made by me contemporaneous with the dates indicated.

On a date prior to December 13, 1993, I retained a Patent Law Firm to file a patent application for my said inventions. From a date prior to December 13, 1993 and up to October 28, 1994 I continuously and regularly met and communicated with my patent attorneys who drafted my patent application. As a result of continuous and diligent meetings and communications with my patent attorneys, a patent application was drafted resulting in the '681 Application, which had 172 typewritten pages in the specification and 16 sheets of drawings. The '681 Application was filed with 69 claims which included three independent claims. In order to draft this application, considerable amount of time was necessary to meet and communicate with my patent attorneys and review each claim as well as to review the entire specification and the drawings and flow charts. The specification drafted by my patent attorneys included at least 35 separate sections detailing and describing my invention, which required the

numerous meetings and communications with my patent attorneys to draft. In addition, during this time, I met with vendors of products to determine if their products could be used in my system. I also met continuously with developers of my system.

At all times from a date prior to December 13, 1993 through the filing date of my '681 Application, both my patent attorneys and I were diligent in preparing and filing my '681 Application for patent.

I respectfully bring attention to the following entries, by date and in quotes below, in my appointment books, on the following dates, copies of these pages are the attachments hereto:

December 1, 1993. "call Tony Handal re patent application." Anthony Handal, was the patent attorney I retained to draft my patent application. He was with the firm of Handal & Morofsky, 80 Washington Street, Norwalk, CT 06854.

December 1993. "10AM Handal conference call." See block for December 27, 1993

January 5, 1994. "10AM Handal meeting re Patent," "Call Tony to confirm appt," "Handal discuss acronymous TM – discuss POL patents – copyright notice." POL was the acronym that I used in my appointment book and in other communications to designate my invention Physicians On Line, which is the subject of the '681 Application.

January 6, 1994. "Call Handal (1/5) re FAX [changes]" In this entry, my abbreviation for changes is a "delta" sign. The date in parenthesis is a reference to a prior entry, in this case the entry the day before.

January 7, 1994. "Handal meeting," "Handal meeting (1/6, 1/5)"

January 11, 1994. "11am aggregating/Hayes/TT" This is a reference to a meeting regarding use of prescriptions in a PDA (Personal Digital Assistant) with a director of the F.D.A., Hayes.

January 21, 1994. "Review Handal fax"

January 24, 1994. "Handal call back content overview Q & A screen"

February 8, 1994. "Called Susan Will...at USP... discussed Licensing options...need documentation from USP" USP is U.S. Pharmicapia, looking for data, listing of drugs

February 14, 1994. "Send/fax list of trademarks to Handal... Follow up with Susan Williams at USP... Follow up with USP Lawyer"

February 15, 1994. "Review Patent Claims and send to Handal for second cut"

February 21, 1994. "Call Beth re Vets Online"

February 25, 1994. "Call Tony Handal re Trademarks ... Fax lists"

February 28, 1994. "Call Tony Handal re Dentists/Vets/Pharmacists Online...physicians... Online Model"

March 2, 1994. "Handal Med-E-Vision...TM: Dentist Online, Pharmacists Online, Vets Online"

March 7, 1994. Review MEM patent claims, Review POL patent claims, call Greg re Patent Claims, review Desktop POL metaphor" MEM here refers to Med-E-Mail and a handheld PDA. Greg Fraley is the individual.

March 8, 1994. "Review Rx info...Rx interaction... Review interface with Bill... Send POL/MEM patent claim to Handal"

March 9, 1994. "USP Rx data... get POL claims from Cheryl, get POL claims from Bill" They reviewed the patent claims, both Officers at POL.

March 11, 1994. "Call Greg re Patent" Greg Fraley was in charge of programming development. His company was in Chicago. He was developing the programming for my invention/system.

March 14, 1994. "Write Patent overview statement"

March 24, 1994. "MEM Technical meeting/TT... Review Patent work with Handal (MEM)" MEM refers MediMail which was the subject of my invention. TT is Tarrey Town where meetings took place with Chicago personnel.

March 25, 1994. "9:30 Handal/Roger phone conference...review POL Patent claims...follow up with Greg re--...follow up FAX..." Roger refers to Roger Pitt at the Firm who assisted Tony Handal in drafting my patent application.

April 1, 1994. "Finish MEM business plan revisions" MEM included Smart Scripts.

April 13, 1994. "Apple Jane Curley" Jane Curley worked for Apple and was involved in the Newton project in California. Our system was disclosed to her on a confidential basis so that she could provide information to us regarding their development of the Newton PDA in order for us to evaluate use of that product in our system.

April 14, 1994. "Metricom" Metricom was a wireless provider, they were building a digital spectrum "Ricochet" which was a wireless carrier which we were exploring use of their services for our products.

April 15, 1994. "Call Handal re Med E Net Health Bank and ..." Later Med E Net became Physicians Prescribing Network.

April 18, 1994. "Follow up with Handal on Med E Net (Health Bench/E-Media)" Health Bench was a code name for our server providing directory services in the system.

April 21, 1994. "4pm Middleton meeting (4/21)... called Jane Curley" Middleton was Anderson Consulting, confidential discussions related to a pilot project was being explored regarding the implementation of E-Prescribing.

April 25, 1994. "7pm Apple/Curley/Brian/Newton CAP...call Jane Curley at Apple re Newton Develop Brian" Brian Dear was in San Diego and had developed a client server using a Unix system. Newton refers to Apple's PDA at issue was whether the Newton would work and talk to Brian's server. Curley brought in her technical people at this meeting.

April 27, 1994. "Follow up with Handal re Health Bank E-Media"

May 2, 1994. "Submit trademark application changes/Med E Net... call Handal re MES service mark...review MAC CAP development update strategy, call Apple, Jane Curley re support for MAP" MAC CAP refers to Macintosh Client Application Development.

May 3, 1994. "Test MAC CAP on _____ system"

May 7, 1994. "1-2pm Brian Salsburg/Metricom"

May 9, 1994. "Call Jane Curley re Newton and voicemail POL and MEM voicemail...Handal follow up... Handal POL-by physician for... MEM-the Point of Care Connection"

May 11, 1994. "Call Brian re Newton, MAC CAP, E-mail, ...Voicemail" Brian was our platform developer in Chicago and with the Newton we were determining whether the Newton platform was mature enough to work with our system. Everything was being developed simultaneously.

May 12, 1994. "Discuss Brian/Coconet with Steve Newton, WIN and MAC CAP... Newton/\$/Apple" The name of our platform was Coconet using COCO TALK, which stood for Community Communications Network, today that would be considered the html language which did not exist at that time.

May 18, 1994. "Follow up with Handal re service mark (5/9)... Follow up with Handal re Health Bank E Media"

May 20, 1994. "Follow up with Handal"

May 23, 1994. "Handal Veterinary Online, Pharmacists Online" These were for online services for Vets and Pharmacists to use and interact with our system.

May 27, 1994. "Handal re Med E Mail" Med E Mail was E-prescription system.

May 30, 1994. "Review Med E Mail response"

May 31, 1994. "Handal re MediMedia (triple i)" Triple i Pads were prescription pads given to doctors. We were looking for a way to incorporate advertising into the pads and also trying to figure out if we could draft a patent claim to that.

June 1, 1994. "Outline Personal Prescribing Center with Paul... Handal, Health Bench, E Media, Pharmacists Online, Vets Online, re service mark (5/9)" The personal prescribing center was the patient side of Smart Scripts, personal prescribing, described in the invention. We were raising issues how to confirm or authenticate the doctor's use of the DEA number on the E Prescription.

June 6, 1994. "Med-E-Care/Med-E-Media with Handal"

June 9, 1994. "Handal MES patent (5/9), POL service...Health Bank... Pharmacists Online, Vets Online"

June 13, 1994. "Review...with Handal and Patents (5/9, 6/9)"

June 14, 1994. "Call Motorola re group ATP...Finalize MES DBA...Handal-Med-E"

ATP was Motorola's Advance Technology Program we were using for prescriptions. At this time we were finalizing the Medi System data base architecture.

June 17, 1994. "10 Handal phone conference, Handal conference call, Handal phone conference..., review trademark status, review patent status, (6/9) (5/9), "Med-E" strategy Vets Pharmaceutical"

June 21, 1994. "4pm Handal conference call... Handal conference call"

June 22, 1994. "Call Motorola Group re: ATP," exploring whether we could use in our system the ATP and the Motorola "Envoy" handheld wireless for prescriptions.

June 23, 1994. "Call J. Curley at Apple Re: Newton CAP"

June 29, 1994. "Call Handal Re: Trademark modification...call Handal re: CM3"

June 30, 1994. "MES 1. Health Bank, 2. New screen shots, 3. patent review, 4. get screen photos with JE preferred, demo scenarios" Health Bank referrers to the server for the prototype, JE was John Edelson.

July 5, 1994. "Call IMS re: personal prescribing profiles, call Motorola re: ATP...finish CM3 drafts review" IMS is a company that owns prescription data. IMS aggregates the data to help pharmaceutical industry to analyze information including prescriptions, drugs and doctors. This IMS information was used to make Smart Scripts work and to prepopulate the server with information.

July 6, 1994. Call Handal re: trademark modifications...call Handal re: MES patent review CM3"...call Joanne Tamm for smart script screen shots...call Handal re: Primedia"

July 7, 1994. "Arrange Health Bench... at MES... arrange new interface review"

July 12, 1994. "Schedule patent review, finish CM3 draft review"

July 13, 1994. "Follow up with Greg re: HOST...call Patent Attorney" the above mentioned re: HOST referred to arrange Federal funding

July 17, 1994. "Review patent application"

July 20, 1994. "9:30 Handal meeting/Review Patent Application"

July 26, 1994. "Call IMS re: PPP" PPP stands for Physician's Personal Prescribing Profile

July 27, 1994. "Follow up MediMail Response...arrange MES/Chicago meeting with DBA re: H/B...call Scott Cleary at Anderson" MediMail response is another acronym for the system, the MediSystems was referring to a Chicago meeting with our developers regarding the database and Scott Cleary at Anderson Consulting was a possible partner for the Smart Script system.

August 1, 1994. "11am interview with Wired" Wired was a publication/magazine and the published interview was on virtual patient records and E-prescriptions

August 3, 1994. "Call wired reporter"

August 11, 1994. "Follow up with Handal re: patent...call Scott Cleary at Anderson"

August 15, 1994. "Review ATP with Jon and Steve...follow up with Handal re: Patent...re: MediMail response... call IMS re: PPP...call Brian re: MACCAP...Finish ATP memo for Steve/Jon" ATP was a file transfer protocol with Motorola being developed and explored for the POL system.

August 17, 1994. "Call Motorola/Phoenix Group... call Phil _____... follow up with Handal re: Patent/MediMail response promedia/pro onlines" Phil was approached regarding an alternate drug database.

August 19, 1994. "Follow up with Handal re: Patent...follow up with Adam Lambda re: Patent" Adam Lambda is another patent attorney that had experience in drafting software patents and had been contacted as a back up to Handal who I thought had not done a software patent previously.

August 25, 1994. "Follow up re: MES patent" MES stands for Medi Systems.

August 29, 1994. "Follow up with Roger re: Patent, follow up with Handal re: TM's"

September 1, 1994. "Call Handal patents"

September 2, 1994. "Call Handal re: E-Media Med-E-Media"

September 5, 1994. "Arrange Chicago MES trip for Wed/Thurs...Tamm" Tamm is a code word for interfaces used in the system being developed in Chicago.

September 9, 1994. "Call Scott Cleary at Anderson, follow up with Greg re HOST... call Motorola/Phoenix Group... follow up with Brian/Jon on FAX printer...call Tony re

confidentiality..." References above to Greg were obtaining documents from Motorola in regards to their protocol, references to FAX printer was regarding faxing of prescriptions and sending the fax to a printer. The reference to Tony is Dr. Tony Kotin who was being consulted in regards to liability issues on the server side. At this time there was no HIPPA regulations which we were anticipating and Tony's expertise was in this area.

September 13, 1994. "Call Tony Handal, E-Media, Med E-Media, Promedia"

September 15, 1994. "Follow up Tony Kotin, confidentiality"

September 16, 1994. "Fax Med E-mail use statement to Handal"

September 18, 1994. "Finish Patent Review"

September 19, 1994. "Incorporate Patent revisions...finish Patent Review"

September 20, 1994. "Call Tony re: confidentiality spokesman...Greg Frailey follow up with Jane Curley" Tony Kotin,

September 29, 1994. "Follow up with Scott Clearly at Anderson, follow up with Greg re: HOST, call Motorola re: Phoenix Group" All actions related to development of the POL system.

September 30, 1994. "9:30 Handal/Roger appointment" My Patent Attorneys.

October 7, 1994. "Review Patent application with Roger, call Brian re: Apple with Newton CAP"

October 8, 1994. "Review Patent application"

October 10, 1994. "Finish patent review, call Jane Curley with Steve... call Roger with corrections/Patent"

October 11, 1994. "Call Handal re WHIN Trademark... call Jane Curley with Steve"

October 12, 1994. "Finish Patent work"

October 13, 1994. "8:30 Roger meeting at Handal/Norwalk"

October 14, 1994. " Review Trademarks"

October 17, 1994. "Follow up with Roger re MES Patent App"

October 18, 1994. "Review trademarks, outline MEM/SPD... review Domain Names..."

October 20, 1994. "Order Apple Human Interface Design Guide... follow up with Jane Curley"

October 21, 1994. "Call Roger with Revisions... Fax new _____ to Roger"

October 24, 1994. "10am call Handal/Roger for Final Review... Finalize Patent App...review all TM activity"

October 25, 1994. "Review Final Patent changes...Review all TM activity"

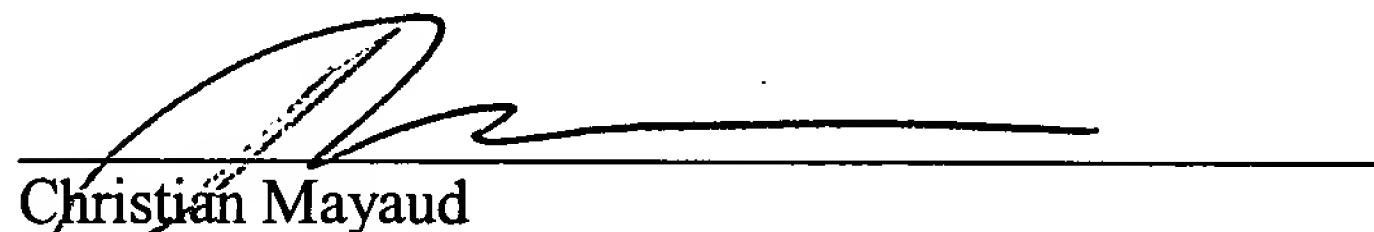
October 26, 1994. "Call Handal re: TM's/Patent work"

October 27, 1994. "Call Roger re: patent deadline Tony inventorship ... Inventor – contributed materially to the inventiveness of the product ... the particular manifestation of the invention". On this date, a discussion with Tony Handal, took place in regards to the inventorship by Jonathan Edelson. It was decided that a separate application would be filed, substantially identical to the above captioned application but containing claims that were co-invented. There was no delay in filing the above captioned application

because of filing the second application (serial no. 330,939), both said applications were filed on the following date October 28, 1994.

DECLARATION

I, Christian Mayaud, hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.


Christian Mayaud
2 Governors Road
Bronxville NY 10708

Date: January 25, 2005

By: Ted. W. Whitlock, on behalf of Christian Mayaud,
Authorized Signatory of Assignee, CYBEAR, LLC.

WEDNESDAY
DECEMBER 1, 1993

APPOINTMENTS & SCHEDULED EVENTS

1 HRS. NAME PLACE SUBJECT

HRS.

Wk 48 • Day 335, 30 Left

WEDNESDAY
DECEMBER 1, 1993

DIARY AND WORK RECORD

DESCRIPTION

27

TIM2

8 12

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10 36

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1 36

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2 12

2 24

2 36

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3 12

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3 48

TO BE DONE TODAY (ACTION LIST)

Call Jay Colgan to discuss
the next meeting with International
pharmaceutical marketing

Call Tong Hee to report back
on the apple juice

EXPENSE & REIMBURSEMENT RECORD:

Item...
What?

Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

4 12

4 24

4 36

4 48

1600 48

5 12

5 24

5 36

5 48

1700 42

1993

DECEMBER

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

9am Ralph
Recycle
(Meeting TT)

Jeddi BR

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NOTES

7pm TT/DB
discovery

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10:30 - Ned Forum
Wednesday

Greg TT
all day
6:30-8 PM 800
PARTY

11 AM
Hayes

12/15
19 am Belgian
(complete)
Tattoo

November

S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

January

S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

WEDNESDAY
JANUARY 5, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
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10AM Handel meeting w/Patent

1 deadline for final user manual copy

TO BE DONE TODAY (ACTION LIST)

BO call Doug Shrieve re Multimodal

order exec summary book (f273)

BO call MTS → Martin Steiner liaison

THURS Jan 6, 1994 (9/3/6)

5/14 8/3 Handel

→ call Tom for carbon appl
(203) 838-8387

→ discuss acronyms TM

→ Handel → discuss PCL patient
computer usage

AO make travel arrangements for
Chicago c/t/104

BO call Dick Dieck → encyclopedic

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom aid?	Reimbursed? By whom?	Amount
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call Oxford re Chicago travel
flights on Sat

BO Fwd info re draft of personnel
letter to members of PCT

Wk 1 • Day 5, 360 Left

WEDNESDAY
JANUARY 5, 1994

DIARY AND WORK RECORD

DESCRIPTION

31

Michael Wood

Kent HISER

* Richard ZUCKER

THURSDAY
JANUARY 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

HR

NAME

PLACE

SUBJECT

Wk 1 • Day 6, 359 Left

THURSDAY
JANUARY 6, 1994

31

DIARY AND WORK RECORD

DESCRIPTION

3³⁰ Reuters FI meeting

TO BE DONE TODAY (ACTION LIST)

~~-order "Hockey on planes"
(+ 800 - ABC - PERG)~~

~~Bo code Dick Brock re FHC~~

~~ANNUAL INCOME STATEMENT~~

~~Boeing Canada
new car~~

~~Cold Chills to Blood Blues~~

~~No cash or cheques~~ Travel Pass

~~Be Careful (1/5) as PAX's~~

EXPENSE & REIMBURSEMENT RECORD:

Item--

Where? Part 1

Purpose-V What Is It?

To who
Said

**Reimbursed
By what?**

Amount

Duration? What involved? Paid?
Hatched on phonics
II II Mett.

384 98

FRIDAY
JANUARY 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
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9³⁰ *Handel meeting*

Leave for Chicago

TO BE DONE TODAY (ACTION LIST)

~~Handel meeting (1/6, 1/5)~~

~~Do order Helix upgrade~~

~~Call each 16 photo copies~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	----------------------------------	------------------	-------------------------	--------

*ordered flight on H/C
(Helix Upgrade)*

Wk 1 • Day 7, 358 Left

FRIDAY
JANUARY 7, 1994

DIARY AND WORK RECORD

DESCRIPTION

31

TIME

NWK -D CHICAGO

AA FLT 1113

*JAN 7 7⁶10 PM
8⁴⁵ PM*

AA FLT 1676

*JAN 8 4³⁰ PM
7²⁹ PM*

Wile 219

(809)

363-3000

TUESDAY
JANUARY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
	11 AM aggregation/Hayes/TJ			8 0800 48

TO BE DONE TODAY (ACTION LIST)

- ~~order phone for office computer~~
- ~~call DataVig N V/C (+H)~~
- AO call Enrich re photocopies of checks
- AM adjust mortgage payment schedule
- ~~and address~~
- ~~AM pay bills~~
- AO v/souvenir folder for FAX from EO
- ~~finalise 2000 expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4 1600 48
					5 1700 48

Wk 2 • Day 11, 354 Left

TUESDAY
JANUARY 11, 1994

DIARY AND WORK RECORD

Mac Link 7,5 plus
(800) 81 - 1466

31

FRIDAY
JANUARY 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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- 11 Red Carr
- 2 Broadview
- 4:30 tea - school dinner/dance

TO BE DONE TODAY (ACTION LIST)

- ~~Done 1/20~~
- ~~Check out campaign book (12/13)~~
- ~~Call Hillary re loan from Mom~~
- ~~BK call 2nd re loan repayment~~
- ~~AS call Jennifer re laptop (12/13)~~
- ~~FAX business card to Dr. K~~
- ~~Call Vicki Smith @ Health~~
- ~~Arrange flight to Denver~~
- ~~AS mail No signed form /8 FAX~~
- ~~Call BETH re Vets Online~~
- ~~Review Handout~~
- ~~Review Expressive sleeve~~
- ~~Call Jennifer re AEs agenda~~
- ~~Call Elizabeth re practice~~
- ~~Call Helix re New training (1/17)~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom aided	Reimbursed? By whom?	Amount
Final content strategy					
Transportation		content strategy			
Told father for names					
Bring home power book					
update day timer / notebook					
Call Beth re Vets Online					

Wk 3 • Day 21, 344 Left

JANUARY 21, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8	Med E messenger		
9	mobil choice		
10	Smart Scripts		
11	med E mail		
12	Virtual PT Record		
13	corp		
14	VPRI		
15	Virtual Record		
16	corp		
17	Health Bank		

31

MONDAY
JANUARY 24, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
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Wk 4 • Day 24, 341 Left

MONDAY
JANUARY 24, 1994

31

DIARY AND WORK RECORD

TO BE DONE TODAY (ACTION LIST)

~~Call Toller Hughes & Apple~~

~~call Comprehensive for CMM for Centus~~

~~FN & Coates re TRX fax~~

~~Find PCL Sowain Foster~~

A ~~Have Test file of business plan~~
~~on each disk~~
~~Read the u~~

~~Put in PCL expense report~~

~~Call Elizabeth re Practice manual~~
~~Brush content strategy~~

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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TUESDAY
FEBRUARY 8, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
			8	collect Susan Williams @ USP	
			8	→ Match lapels	
			8	→ Now @	
			9	Meet Economic	
			9	→ discussed licensing	
			9	options	
			10	→ need documentation	
			10	from USP no	
			10	data not licensed	
			11	by CARMAZ	
			11		
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			17		
			17		

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4
					1600
					5
					1700

MONDAY
FEBRUARY 14, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
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TUESDAY
FEBRUARY 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
			8		
			0800		
			9		
			0900		
			10		
			1000		
			11		
			1100		
			12		
			1200		
			13		
			1300		
			14		
			1400		
			15		
			1500		
			16		
			1600		
			17		
			1700		
			18		

TO BE DONE TODAY (ACTION LIST)

Review Patent Claims & send
to Handler for second cut

At mortgage payment date & address
on DS system

A# Pay rest of Taxes

Call Chip Greene for offline discussion

Check Mail - E-mail / T-P studies
for Barry

EXPENSE & REIMBURSEMENT RECORD:

Item-
What? Where?
Duration? Purpose Who
What Involved? To whom
Paid? Reimbursed?
By whom? Amount

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MONDAY
FEBRUARY 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Presidents' Day (USA)

MONDAY

FEBRUARY 21, 1994

DIARY AND WORK RECORD

Wk 8 • Day 52, 313 Left

DESCRIPTION

NAME OR PROJECT

TIM.

POL 1M meeting
— Uncle R
— Simon M
— Steve B

MEM 1M meeting (Chicago)

TO BE DONE TODAY (ACTION LIST)

- A ~~order book Sun book (2/13)
Call Helix re new manual P (1/17)~~
- B ~~call Bell re Vets Online~~
- * ~~F/H c Schmitt re 1990 fund (1/18)~~
- A ~~organize idea wgl meeting (2/21)~~

Call Doug Shire

re CPR
→ awards
to vendors

EXPENSE & REIMBURSEMENT RECORD:

Item...
What?
Where?
Duration?

Purpose Who
What Involved?

To whom

Reimbursed?

By whom?

Amount

1					
2					
3					
4					
5					

FRIDAY
FEBRUARY 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.
			8 ²⁴ 0800 ⁴⁵
			9 ²⁴ 0900 ⁴⁵
			10 ²⁴ 1000 ⁴⁵
			11 ²⁴ 1100 ⁴⁵
			12 ²⁴ 1200 ⁴⁵
			1300 ⁴⁵
			2 ²⁴ 1400 ⁴⁵
			3 ²⁴ 1500 ⁴⁵
			4 ²⁴ 1600 ⁴⁵
			5 ²⁴ 1700 ⁴⁵

TO BE DONE TODAY (ACTION LIST)

- ~~Call down (2/23) E/G~~
~~A Call Tony Handel re Braden's
→ PAX bus~~
~~Call down re HHS brief
Get copy for B/Sales from Shery~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What? Where?
Duration? Purpose-Who
What Involved? To whom
Paid? Reimbursed?
By whom? Amount

Wk 8 • Day 56, 309 Left

FRIDAY
FEBRUARY 25, 1994

DIARY AND WORK RECORD

PROJECT

DESCRIPTION

TIME

Buy Tape players
for kids

Review WIC
interactive
cells
(WIC)

IMMEDIATE

MONDAY
FEBRUARY 28, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Wk 9 • Day 59, 306 Left

MONDAY
FEBRUARY 28, 1994

DIARY AND WORK RECORD

DESCRIPTION

TIN

2pm VAM / Reuters / London / Steve

TO BE DONE TODAY (ACTION LIST)

A call from Michael to
London /ets / press conferences
online model

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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HRS.

NAME OR PROJECT

WEDNESDAY
MARCH 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
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				8
				9
				9
				10
				10
				11
				11
				12
				12
				1
				1
				2
				2
				3
				3
				4
				4
				5
				5

TO BE DONE TODAY (ACTION LIST)

A confirm March 8th LTH focus group & Class 1pm
Get LTH POL installation

Do expense reports for POL

Do personal items @ work

call Peter Williams

AT Handel - ✓ Med. E. Vision
--- TM + Dentist Office
Pharmacist Office
Vets' Office

Debrief re London Trip

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who? What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Call Greg re Med. E. Vision

Wk 9 • Day 61, 304 Left

WEDNESDAY
MARCH 2, 1994

DIARY AND WORK RECORD

NAME OR PROJECT	DESCRIPTION	TIM
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Call Chan 10	→ LTH infrastructures	
	↓ Infrastructures	
	Windows	
	→ install config	

31

MONDAY
MARCH 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Wk 10 • Day 66, 299 Left

MONDAY
MARCH 7, 1994

DIARY AND WORK RECORD

31

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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TO BE DONE TODAY (ACTION LIST)

- A Review new office plans - Staff/steer
 - A Call Peter Williams / Veto info
 - A Send Peter Williams METI/POL Briefs
 - A Get photo/copy of Value check
 - A Arrange Personnel for LIA
 - Review lecture pol. strategy
 - Review persontop pol metaphor
 - ~~Review FIM patent claims~~
 - ~~Review FIM patent claims~~
 - ~~Call Goto & patent claim~~
 - ~~Call Suzuki & more Apat~~
 - ~~Review Persontop pol metaphor~~
 - ~~Make B700 corrections~~
- EXPENSE & REIMBURSEMENT RECORD:**
- | Item...
What? | Where?
Duration? | Purpose Who
What Involved? | To whom
Paid? | Reimbursed?
By whom? | Amount |
|---------------------------------|---------------------|-------------------------------|------------------|-------------------------|--------|
| Bill out to FedEx Bills | Received | | | | 4 |
| Call FedEx USA to cancel during | | | | | 5 |
| Call FJBA for March Bill | (repeat) | | | | |
| Submit pol expenses | | | | | |
| Bould report | | | | | |

TUESDAY
MARCH 8, 1994

APPOINTMENTS & SCHEDULED EVENTS

hrs. name place subject

hrs.	name or project	description
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0800		
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WEDNESDAY
MARCH 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
------	------	-------	---------	------

Call Peter Williams secretary

Wk 10 • Day 68, 297 Left

WEDNESDAY
MARCH 9, 1994

3

DIARY AND WORK RECORD

DESCRIPTION

TIMI

TO BE DONE TODAY (ACTION LIST)

pay Taxes (old)

Amortize payment date &
address on PA System

VSP Rx dates?

Flu e shield refilled
(1/18)

call Bill re V.S. order

organize tele conf meeting (2/21)

order exec sum book (12/13)

call Halex re new manual (1/17)

redeemable cable box (1/22)

Call P. Williams secretary (new)

EXPENSE & REIMBURSEMENT RECORD:

Item: What?	Where? Duration?	Purpose-Who What location?	To whom Paid?	Reimbursed? By whom?	Amount
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Call POL claims from Sherry
" from Bill

FRIDAY
MARCH 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

Wk 10 • Day 70, 295 Left

FRIDAY
MARCH 11, 1994

3

DIARY AND WORK RECORD

HRS. NAME OR PROJECT

DESCRIPTION

8
0800 45
9
0900 45
10
1000 45

11
1100 45

12
1200 45

1
1300 45

2
1400 45

3
1500 45

4
1600 45

5
1700 45

TO BE DONE TODAY (ACTION LIST)

~~Call Greg re Patent~~

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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4
1600 45

MONDAY
MARCH 14, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Wk 11 • Day 73, 292 Left

MONDAY
MARCH 14, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT	DESCRIPTION	TIME
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TO BE DONE TODAY (ACTION LIST)

~~Brine paper from file~~

~~copy TAP, the body~~

~~review Wernicke's Brain~~

~~MES/FIREM → debriefing record do~~

~~same called them~~

~~AMEX tickets to calendar~~

~~call Barb Will se Home car~~

~~Review Clinical Trials~~

~~Write patient overview statement~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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THURSDAY
MARCH 24, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.
			8
			0800-0845
			9
			0900-0945
			10
			1000-1045
			11
			1100-1145
			12
			1200-1245
			1
			1300-1345
			2
			1400-1445
			3
			1500-1545
			4
			1600-1645
			5
			1700-1745

MEM Technical meeting PTT

NOTE:

TO BE DONE TODAY (ACTION LIST)

- A Call Dr. for PTV on off hours
- A Review patient work & handle first make flight plans for California discuss AMIA conference
- Pay Bills
- Call AMIA re registration
- A End FAX record @ home

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4
					1600-1645
					5
					1700-1745

Wk 12 • Day 83, 282 Left

THURSDAY
MARCH 24, 1994

DIARY AND WORK RECORD

31

DESCRIPTION

TIN

FRIDAY
MARCH 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM.
8:00	9:30 Handel/Roger phone conference			8:00			
9:00				9:00			
10:00				10:00			
11:00				11:00			
12:00				12:00			
1:00				1:00			
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10:00							

FRIDAY

APRIL 1; 1994

APPOINTMENTS & SCHEDULED EVENTS

• Good Friday

Wk 13 • Day 91, 274 Left

FRIDAY
APRIL 1, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT		NAME OR PROJECT	DESCRIPTION	TIM
				8			
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				0900			
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				1100			
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**WEDNESDAY
APRIL 13, 1994**

APPOINTMENTS & SCHEDULED EVENTS

HRSG

NAME

PLACE

SUBJECT

Wk 15 • Day 103, 262 Left

**WEDNESDAY
APRIL 13, 1994**

30

DIARY AND WORK RECORD

DESCRIPTION

TIME

Apple Jane Culer

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

**Item--
What?**

Where? Duration?

Purpose What Inv

To whom
Paid?

**Reimbursed
By whom?**

Amount

10

4

THURSDAY
APRIL 14, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Bar Diller
metacom

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item-
What? Where?
Duration? Purpose-Who
What Involved? To whom
Paid? Reimbursed?
By whom? Amount

Wk 15 • Day 104, 261 Left

THURSDAY
APRIL 14, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIME

HRS.	NAME OR PROJECT	DESCRIPTION
8		
80048		
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90048		
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FRIDAY
APRIL 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				8			
				0800			
				9			
				9			
				0900			
				10			
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				1500			
				4			
				4			
				1600			
				5			
				5			
				1700			

TO BE DONE TODAY (ACTION LIST)

- A ~~Call back from Steve~~
- A ~~Balance sheet~~
- A ~~TRA back log~~
- A ~~POL revenue list~~
- A ~~call handled re most net to Health Services Eddie~~
- A ~~call citizens re stops payment order~~
- A ~~call David re Palling~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Wk 15 • Day 105, 260 Left

FRIDAY
APRIL 15, 1994

30

DIARY AND WORK RECORD

DESCRIPTION

TIME

MONDAY
APRIL 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	TIME
			8
			0800
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			9800
			99
			10000

Wk 16 • Day 108, 257 Left

MONDAY
APRIL 18, 1994

DIARY AND WORK RECORD
MAP OR PROJECT
DESCRIPTION

30

TIME

31S open 010970
9209
214 228 010969 276 27
460 45 uprx wri
(212) 434 2650

THURSDAY
APRIL 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.

NAME

PLACE

SUBJECT

Wk 16 • Day 111, 254 Left

THURSDAY
APRIL 21, 1994

30

DIARY AND WORK RECORD

DESCRIPTION

TIME

12	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	8010	8011	8012	8013	8014	8015	8016	8017	8018	8019	8020	8021	8022	8023	8024	8025	8026	8027	8028	8029	8030	8031	8032	8033	8034	8035	8036	8037	8038	8039	8040	8041	8042	8043	8044	8045	8046	8047	8048	8049	8050	8051	8052	8053	8054	8055	8056	8057	8058	8059	8060	8061	8062	8063	8064	8065	8066	8067	8068	8069	8070	8071	8072	8073	8074	8075	8076	8077	8078	8079	8080	8081	8082	8083	8084	8085	8086	8087	8088	8089	8090	8091	8092	8093	8094	8095	8096	8097	8098	8099	80100	80101	80102	80103	80104	80105	80106	80107	80108	80109	80110	80111</

MONDAY
APRIL 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.

NAME

PLACE

SUBJECT

HRS.

Wk 17 • Day 115, 250 Left

MONDAY
APRIL 25, 1994

30

DIARY AND WORK RECORD

DESCRIPTION

TIMI

2pm Rock & Co meeting @ TT
7pm Apple / Cunley / Breen (Newton CAP)

TO BE DONE TODAY (ACTION LIST)

RTU Andy Schmidl (3/23)

* Call Jane Gull @ Apple
re Newton development Area

Send fax
Search Pol/Net/Wise/Pratt/Hippocrate

X 1099 info for Daybook

order exec room book (12/13)

call H. D. re very unusual (1/17)

call new call box (1/20)

Call Barb Gull re Harvard

A Design H/C patients order

* Design Q - fiscal

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
A	Dinner cost to see MARCA				4 160048
R	[Get copy of nov 7 expense]				5 170048

WEDNESDAY
APRIL 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Wk 17 • Day 117, 248 Left

WEDNESDAY
APRIL 27, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8	TB's Lawyer hospitalized on weekend extension		
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MONDAY
MAY 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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TO BE DONE TODAY (ACTION LIST)

- A get cash from office for bus
- A get materials for software journal
- A call P&W for credit report
- C entry P&W file in Quicken
- C add client to P&W
- B check bank account @ Appleton
- C check E-HCI re corrections
- C bring M-15 Modern book home
- A get wire com disappearance
- A print out directions for Party
- A submit for travel expenses
- A self prep check from Brian
- A submit financial apps to just set up discuss C JL re P&W as part due
- A contact for internet ?? (pipeline)
- A contact for new software license
- A V.R. new Project
- B fax database from Mark
- B photocopy & send claims

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What/where	To whom Paid?	Reimbursed? By whom?	Amount
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A Review M-15 development up update strategy					4
					1600
A call Apple (Gene Gandy)					5
					1700
Total travel time estimate regional					
Great AMEX receipt from					
A letter to Bob/Bob					

Wk 18 • Day 122, 243 Left

MONDAY
MAY 2, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
------	-----------------	-------------

31

TIME

TUESDAY
MAY 3, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

— 1 —

PLACE

SUBJECT

Wk 18 • Day 123, 242 Left

**TUESDAY
MAY 3, 1994**

31

DIARY AND WORK RECORD

DESCRIPTION

7th Rained PW
10th press interview w/ PCL/TT

6³⁰ David Sawyer Poetry

TO BE DONE TODAY (ACTION LIST)

~~Call LHM re SS ad hoc (3/23)~~

~~East City Board of Education
Election Day~~

~~order STAMPER change address
from STAPLES~~

~~Strong zoom modern from time~~

~~Phytochemistry~~

~~selected user system + 1. grp
description & solution~~

~~✓ Research's Progress
Test PROPOSAL on Test System~~

EXPENSE & REIMBURSEMENT RECORD:

Item... Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

~~Cost Gray Valley as California~~

Computer Talk

- Forms
 - exclude ads
 - test out

Mr Todd

SATURDAY
MAY 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.

NAME

PLACE

SUBJECT

HRS.

Wk 18 • Day 127, 238 Left

SATURDAY
MAY 7, 1994

DIARY AND WORK RECORD

DESCRIPTION

TIME

1-2pm Brian Schubert / Wetnem

TO BE DONE TODAY (ACTION LIST)

Brian Schubert
(408) 399-8123

#123

980 University Ave

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?Where?
Duration?Purpose Who
What Involved?To whom
Paid?Reimbursed?
By whom?

Amount

4

1600 48

5

1700 48

MONDAY
MAY 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT
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HRS.

Wk 19 • Day 129, 236 Left

MONDAY
MAY 9, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT	DESCRIPTION
-----------------	-------------

TIM

citiBank AA made up
2 new freq flyers
#

616 LD 36
616 LD 48
→ called 1 (800) 359-1444
→ will re connect to
358 AF 98
and merge FF milo
→ takes 2 hrs

Handled

POL - By Physician
POT Physician

MEN - the Form of Cen
Connection

TO BE DONE TODAY (ACTION LIST)

- ~~status those software for Internet~~
- ~~✓ sign - off for Internet~~
- ~~✓ status from Internet~~
- ~~✓ explain over Internet~~
- ~~✓ two sites~~
- ~~✓ for new driver's license~~
- ✓ Call Jane Carlyle in Weston &
~~voicemail~~
POT is still voicemail
- ~~✓ advocate re Postage credit card
on books~~
- ~~Handled PW~~

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

HRS.

1

2

3

4

5

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WEDNESDAY
MAY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

YRS. NAME PLACE SUBJECT HRS.

12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

0800 0900 1000 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000 2100 2200 2300 2400 2500 2600 2700 2800 2900 3000 3100

TO BE DONE TODAY (ACTION LIST)

discuss Computer gallery demo
discuss LPI strategy & budget
discuss VOTE user app &
Retail & Sales
Buy champagne for Neil Rasmussen
call Brian & Newlin
Macroeconomics
E-mail
Follow
VOTE mail

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?
Where?
Duration?Purpose-Who
What Involved?To whom
Paid?Reimbursed?
By whom?

Amount

Wk 19 • Day 131, 234 Left

DIARY AND WORK RECORD

DESCRIPTION

31

WEDNESDAY

MAY 11, 1994

NAME OR PROJECT

TIME

THURSDAY
MAY 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 19 • Day 132, 233 Left

THURSDAY
MAY 12, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			12 24 36
0800 48			
9			12 24 36
0900 48			
10			12 24 36
1000 48			
11			12 24 36
1100 48			
12			12 24 36
1200 48			
1			12 24 36
1300 48			
2			12 24 36
1400 48			
3			12 24 36
1500 48			
4			12 24 36
1600 48			
5			12 24 36
1700 48			

TO BE DONE TODAY (ACTION LIST)

- ~~File & Citi Bank re Chase (4/24)~~
~~Review Performance & Bill~~
~~Review Ratios / revenue story~~
~~Review ESOP & Steve's findings~~
~~Review Directors book~~
~~Discuss Brian, Lorraine & Steve~~
→ Newton
→ Jim & MacApp
→ Dennis
→ Discussion \$1/Apple
~~Write Revenue sheet~~

EXPENSE & REIMBURSEMENT RECORD:

Item - What? Where? Duration? Purpose Who? What Involved? To whom Paid? Reimbursed? By whom? Amount

WEDNESDAY
MAY 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
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				8
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				11
				12

FRIDAY

MAY 20, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME

PLACE

SUBJECT

Wk 20 • Day 140, 225 Left

FRIDAY
MAY 20, 1994

31

DIARY AND WORK RECORD

MONDAY
MAY 23, 1994

APPOINTMENTS & SCHEDULED EVENTS

Victoria Day (Canada)

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

To BE DONE TODAY (ACTION LIST)
~~Call Citibank / AAdvantage
to Credit Card number (419)~~
~~Fax to Andy Schreyer to LHM
refund (514)~~
~~Handle Vets Choice
Pharmacy Office
new pricing review~~
~~Call David from Culmo Products~~
~~*Buy phone jack extender
adapter for cordless phone~~

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose: Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Wk 21 • Day 143, 222 Left

MONDAY
MAY 23, 1994

31

DIARY AND WORK RECORD

DESCRIPTION

TIME

HRS.	NAME OR PROJECT
8	Miles Tappan (212) 879 - 6314
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FRIDAY

MAY 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.
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				8
				0800 48
				9
				0900 48
				10
				1000 48
				11
				1100 48
				12
				1200 48
				1
				1300 48
				2
				1400 48
				3
				1500 48
				4
				1600 48
				5
				1700 48

TO BE DONE TODAY (ACTION LIST)

~~File 2nd Beta Build changes (4/21)~~

~~get 14.4 modem for home~~

~~call new doctor - XA~~

~~bring Zoom feature for Test~~

~~A call Koenigman re collateral~~

~~Review LTI Strategy - Project Planning~~

~~call Travel Care re Orlino Product~~

~~call Mike Tupper~~

~~Handed out test E-mail~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

					4
					1600 48
					5
					1700 48

Wk 21 • Day 147, 218 Left

FRIDAY
MAY 27, 1994

DIARY AND WORK RECORD

DESCRIPTION

3-

MONDAY
MAY 30, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Memorial Day (USA)

3-

Wk 22 • Day 150, 215 Left

MONDAY
MAY 30, 1994

DIARY AND WORK RECORD

DESCRIPTION

TIN

HRS.

NAME OR PROJECT

TIME

8

0800 ⁴⁵

9

0900 ⁴⁵

10

1000 ⁴⁵

11

1100 ⁴⁵

12

1200 ⁴⁵

1

1300 ⁴⁵

2

1400 ⁴⁵

3

1500 ⁴⁵

4

1600 ⁴⁵

5

1700 ⁴⁵

TO BE DONE TODAY (ACTION LIST)

~~File tax~~
~~Review the Demand response~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

3-

TUESDAY
MAY 31, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS NAME PLACE SUBJECT
8³⁰ Staff Meeting Tech

TO BE DONE TODAY (ACTION LIST)

~~Call (700) 555-4411 on home phone to verify sermo get categories TTS 3 (4)~~

~~start meadow~~

~~Call Pa Dept Transportation re license~~

~~Call Bicycle~~

~~* bring paper board~~

~~Call Hillary to YMCA card~~

~~Call Hillary to Bicycle~~

~~Call Hillary to Greenway Park~~

~~Buy trap deer / Cut trees / Return~~

~~Call Hillary to license~~

A ~~call Andy Schmidt (510) re file~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration	Purpose-Who What Involved?	To whom Paid	Reimbursed? By whom?	Amount
Handled re bedding together (trap deer)					

Wk 22 • Day 151, 214 Left

TUESDAY
MAY 31, 1994

3

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TI
8	Andy Schmidt 212/434-4418 1990 canceled 94]	for \$2828	
9			
10			
11			
12			
1			
2			
3			
4			
5			

WEDNESDAY

JUNE 1, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

8:30 Product meeting

Wk 22 • Day 152, 213 Left

WEDNESDAY

JUNE 1, 1994

DIARY AND WORK RECORD

DESCRIPTION

30

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OF PROJECT	DESCRIPTION	TIN
				8		Ran errands to DSA	
				8:30		Submitted S Systems	
				9		stuff to DSA	
				9:30		discuss HCPA (PPC)	
				10		as alternative identity for physician → back on SPN #'	
				10:00			
				11			
				11:00			
				12			
				12:00			
				1			
				1:30			
				2			
				2:00			
				3			
				3:00			
				4			
				4:30			
				5			
				5:30			
				6:00			

TO BE DONE TODAY (ACTION LIST)

★ discuss purchase of DSA hub
→ Bill★ outline personal resuming card
→ Paul★ full fixed price plan to
provider before 6/10/94
→ handle - facilitate Systech's
online - Physicians Online
→ see schedule (5/9)
comprehensive 800 services?

Review PPC features & fees

design HCPC online

Design Q-Bank

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose Who To whom Reimbursed? Amount

What? Duration? What involved? Paid? By whom?

SA ✓ Physician & Computer
to Travel Case4
1600 48
5
1700 48

MONDAY

JUNE 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT	HRS.	NA
				8	12 24 36 0800 48
				9	12 24 36 0900 48
				10	12 24 36 1000 48
				11	12 24 36 1100 48
				12	12 24 36 1200 48
				13	12 24 36 1300 48
				14	12 24 36 1400 48
				15	12 24 36 1500 48
				16	12 24 36 1600 48
				17	12 24 36 1700 48
				18	12 24 36 1800 48
				19	12 24 36 1900 48
				20	12 24 36 2000 48
				21	12 24 36 2100 48
				22	12 24 36 2200 48
				23	12 24 36 2300 48
				24	12 24 36 2400 48
				25	12 24 36 2500 48
				26	12 24 36 2600 48
				27	12 24 36 2700 48
				28	12 24 36 2800 48
				29	12 24 36 2900 48
				30	12 24 36 3000 48
				31	12 24 36 3100 48

TO BE DONE TODAY (ACTION LIST)

~~Bu~~ ~~the book~~ ~~check~~
~~call~~ ~~John~~ ~~for~~ ~~book~~
~~DA~~ ~~link~~ ~~to~~ ~~other~~ ~~checklist~~

A ~~Get~~ ~~checklist~~ ~~magazine~~ ~~book~~
~~from Steve~~

A ~~FAX IRS~~ ~~Stuff~~ ~~To~~ ~~Weather~~
~~call~~ ~~Forwarding~~ ~~to~~ ~~IRS~~ ~~Response~~

c ~~Call~~ ~~Andy~~ ~~Schmidts~~ ~~refund~~ (~~5/31~~)

c ~~Meet~~ ~~car~~ / ~~need~~ ~~or~~ ~~medium~~ ~~&~~ ~~Handel~~

~~Buy new~~ ~~overseas~~ ~~machine~~

~~No~~ ~~entrapment~~ ~~problem~~
~~get~~ ~~Karen~~ ~~to~~ ~~stop~~
~~get~~ ~~telescope~~ ~~from~~ ~~Steve~~

A ~~Fax~~ ~~car~~ ~~to~~ ~~IRS~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where/ Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4
					1600 48
					5
					1700 48

Wk 23 • Day 157, 208 Left

MONDAY
JUNE 6, 1994

DIARY AND WORK RECORD

31

TIME

Van

dr
JL

MMC

Sponsoring Tools
Cultivating Tools

MD acrobatics

→ sponsor
opportunitiesPhilip Sutton
problem

get help from Steve

THURSDAY
JUNE 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
-----	------	-------	---------	------

9pm Conference Call to Sagaloff (sp?)

TO BE DONE TODAY (ACTION LIST)

- A ~~update MACMIS @ home~~
- A ~~Review & send to S~~
- A ~~Finish Tech memo - Coconuts~~
- A ~~Make phone change & send~~

~~Handled - MBS patient (\$7)
per service from Health Canada
for children
Pharmacist, Orlan
lets Orlan~~

- B ~~✓ Registration to Computer / Travel Care~~
- ~~call (700) 555-4111 or house phones to verify services~~

~~Pay IRS~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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~~Buy new Answering Machine~~

Wk 23 • Day 160, 205 Left

THURSDAY
JUNE 9, 1994

DIARY AND WORK RECORD

DESCRIPTION

3C

TIM

MONDAY

JUNE 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Wk 24 • Day 164, 201 Left

MONDAY

JUNE 13, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8	Called Schmidt	Dorms will get back (awaiting payroll info)	
800			
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900			
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1000			
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1200			
1			
1200			
2			
1300			
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4			
1600			
5			
1700			

TO BE DONE TODAY (ACTION LIST)

- C outline PDC
 - C outline Clinical alerts
 - C outline Clinical trials
 - C outline M/C st. online
 - A ~~Review new HACAP~~
 - A ~~Review Dept changes to~~
 - A ~~call Judy Schmidt re jagged tip~~
 - A ~~Video digest~~
 - A ~~review the new Hospital~~
 - B ~~sign up Sagittarius for Beta Test~~
 - A ~~Finish second Tech review~~
 - B ~~Call with types~~
 - A ~~Calling~~
 - A ~~do not expense report~~
 - A ~~do bills~~
 - A ~~order new adobe illustrator~~
 - A ~~Payees~~
- EXPENSE & REIMBURSEMENT RECORD:**
- | Item-What? | Where? | Purpose-Who
Duration? | To whom
What involved? | Reimbursed?
Paid? | Amount
By whom? |
|------------|--------|--------------------------|---------------------------|----------------------|--------------------|
| B | | | | | |
| B | | | | | |
| B | | | | | |
| B | | | | | |
- Find Vander Heer
Call PPS
Upgrade CIS @ home
Make during travel plans*

TUESDAY
JUNE 14, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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8³⁰ Mgt meeting

Flag Day (USA)

Wk 24 • Day 165, 200 Left

TUESDAY
JUNE 14, 1994

3

DIARY AND WORK RECORD

DESCRIPTION

Search No. discussion
Strategy session

TO BE DONE TODAY (ACTION LIST)

- A Bring in 20 slides illustrating 14-15 medium for home
- A Start ATP for HES
- A Start ATP for POC
- A Call Holzinger re giving ATP
- A Call No re meeting
- A Review LTI planning → cabinet
- A Check bank account balances
- A Pay off Ginger
- A Book flight to Chicago & Room
- A Call Steve Cox
- A Finalize HES ADA
- A Report case in Physician & Campb
- A Handout - M&S
- A Do Research - Jennifer in #1
- A ✓ Discuss next best contact → Chicago & give position

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Discuss HES disability c billing

FRIDAY
JUNE 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

- 8³⁰ Munder Services
10 Handel phone confere
3PM Kaufman Appl

TO BE DONE TODAY (ACTION LIST)

- ~~Advocate profile from
Rec'd cards (5/9, 26)~~
~~Review Comprehensive gateway docu~~
~~File Est. Bank Charges (4/21)~~
~~Get PA driver license~~
~~Call John Hedges for legal~~
~~Call Debra this w/ UG (1/11)~~
~~Get 14/4 modicum for hours~~
~~A Handel conference call~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What? Where? Purpose-Who Reimbursed? Amount

Duration? What Involved? To whom Paid? By whom?

Wk 24 • Day 168, 197 Left

FRIDAY
JUNE 17, 1994

DIARY AND WORK RECORD

TIN

HRS.	NAME OR PROJECT	DESCRIPTION
8	Handel phone conference agenda	
8	→ review TPA status	
8	→ review patent status	
8	→ (6/9) (5/9)	
9	"Med-E" strategy	
9	→ Vets / Rhine	
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TUESDAY

JUNE 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
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4pm Handled conference call

TO BE DONE TODAY (ACTION LIST)

- ~~decide best last purchase~~
- ~~flu - down / Andy Shindell off 1/2 day
(5/31 - 6/13)~~
- ~~dash about portable person~~
- ~~call Michelle Hell @ The resort
(800) 426-9100 X 1137
re 1/2 day for PD license~~
- ~~no laundry~~
- ~~no bags~~
- ~~Handled conference calls~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

Wk 25 • Day 172, 193 Left

TUESDAY
JUNE 21, 1994

30

DIARY AND WORK RECORD

DESCRIPTION

TIME

HRS.

NAME OR PROJECT

\$ 210

~~Metro Business~~
911 HOPE ST
STAMFORD

CT

203/967
-3435

Jeff
Michelle
Hell

WEDNESDAY
JUNE 22, 1994

APPOINTMENTS & SCHEDULED EVENTS

THS.	NAME	PLACE	SUBJECT	HRS.	NA
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THURSDAY
JUNE 23, 1994

APPOINTMENTS & SCHEDULED EVENTS

APPOINTMENT & CONCERN

NAME	PLACE	SUBJECT
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Bring in, Fowler Book

TO BE DONE TODAY (ACTION LIST)

~~Cafe Kaufman in Schenectady~~

~~A Fresh Coconut Beach Water
Babylon MacGaff~~

~~Bug lightweight tailbox~~

~~→ Hootie → outside Party~~

~~A Cafe George and @ Little Piazza (6/22)~~

~~A Cafe Zilch in Hastings~~

~~A Old Victoria Business System
retest 203-967-3435~~

~~A Get Beta system up / Test~~

EXPENSE & REIMBURSEMENT RECORD:

Item-- what?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
-----------------	---------------------	-------------------------------	------------------	-------------------------	--------

A ~~Calligraphy~~ ^{Calligraphy} ~~is~~ ^{is} ~~written~~ ^{written} ~~in~~ ⁱⁿ ~~capital~~ ^{capital} ~~letters~~

THURSDAY
JUNE 23, 1994

30

DIARY AND WORK RECORD

Wk 25 • Day 174, 191 Left

HRS.	NAME OR PROJECT	DESCRIPTION	TIM.
8			
0800			
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1600			
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1700			

WEDNESDAY
JUNE 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

HS.	NAME	PLACE	SUBJECT	HRS.
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THURSDAY
JUNE 30, 1994

APPOINTMENTS & SCHEDULED EVENTS

HR. NAME PLACE SUBJECT HRS.

8	8:00 AM	8:30 AM
9	9:00 AM	9:30 AM
10	10:00 AM	10:30 AM
11	11:00 AM	11:30 AM
12	12:00 PM	12:30 PM
1	1:00 PM	1:30 PM
2	2:00 PM	2:30 PM
3	3:00 PM	3:30 PM
4	4:00 PM	4:30 PM
5	5:00 PM	5:30 PM
6	6:00 PM	6:30 PM

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose: Who To whom: Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 26 • Day 181, 184 Left

THURSDAY
JUNE 30, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

MES ① Health Bank
② New Screen Shots
③ Patent review

④ get screen shots c
IE preferred.
demo scenarios

TUESDAY
JULY 5, 1994

APPOINTMENTS & SCHEDULED EVENTS

AS.	NAME	PLACE	SUBJECT	HRS.
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Susan Cohen Interview

TO BE DONE TODAY (ACTION LIST)

- A Flu to City Beach changes (7/5)
- A review Comparative Catalog Score
- A Look at air miles from credit cards (ST 7/26)
- C DA back & other checks
- C order new adult illustration
- C call Van der Veen
- C contact MTC
- C Call MTS re personnel presently
available
- A call motorcycle re ATP
- A Review LT strategy in Stamford

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Date(s)?	Purpose-Who What Invoiced	To whom Paid?	Reimbursed? By whom?	Amount
B Call travel car					4
					1600 ⁰⁰
					5
					1700 ⁰⁰

Wk 27 • Day 186, 179 Left

TUESDAY
JULY 5, 1994

DIARY AND WORK RECORD

DESCRIPTION

911 Hope St
Stamford

exit 36 (106)

→ ~~Stamford~~
~~Stamford St~~

~~Springfield Rd~~

Camp Ave (Spring
half
flourish)

⑤ on hope

28

WEDNESDAY

JULY 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

			HRS.	NAME OR PROJECT	DESCRIPTION
			8		
			8:35		
			0800-08		
			9		
			9:35		
			0900-09		
4PM	POL-BASH		10		
			10:35		
			1000-10		
			11		
			11:35		
			1100-11		
			12		
			12:35		
			1200-12		
			1		
			1:35		
			1300-13		
			2		
			2:35		
			1400-14		
			3		
			3:35		
			1500-15		
			4		
			4:35		
			1600-16		
			5		
			5:35		
			1700-17		

TO BE DONE TODAY (ACTION LIST)

~~call Acpe~~~~call Hensel re TH tools~~~~call Hensel re MSS/paten dev~~~~B v for LTH refund check (6/22/6/28)~~~~Call Tom Curley @ appts~~~~Call John Hughe re personal legal~~~~F Call Joanne Tamm for SS screen~~~~Call Hensel re <<Primedia>>~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Wk 27 • Day 187, 178 Left

WEDNESDAY

JULY 6, 1994

DIARY AND WORK RECORD

DESCRIPTION

28

THURSDAY
JULY 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

AS.
HRS. NAME PLACE SUBJECT

Wk 27 • Day 188, 177 Left

THURSDAY
JULY 7, 1994

28

DIARY AND WORK RECORD

DESCRIPTION

HRS.

NAME OR PROJECT

12	NAME OR PROJECT	DESCRIPTION
8		
0800 45		
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0900 45		
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TO BE DONE TODAY (ACTION LIST)

- ~~Take in Acme for membership~~
~~Call Scott Decay @ Anderson~~
~~Buy metron.~~
~~Brentwood Facilitie~~
~~Call Mike Fager~~
~~Furnish Co. cont Tech transfer~~
~~Arrange Health Rev. letter from @ 11:00~~
~~Arrange new interface server~~
~~Phone home to IT~~

EXPENSE & REIMBURSEMENT RECORD:

Item:
What?

Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

TUESDAY
JULY 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

8 12
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0800 48
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0900 48
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1000 48

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12 12
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1300 48
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1600 48
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1700 48
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1800 48

TO BE DONE TODAY (ACTION LIST)

~~To file in patient for review 1/3~~
~~To file in patient for review 1/3~~
~~To file in Acute for maintenance~~
Schedule patient review
Finish CPT3 draft review
Pick up Central files from Austin
Brief interview P&P extension

EXPENSE & REIMBURSEMENT RECORD:

Item-
What? Where?
Duration? Purpose-Who
What Involved? To whom
Paid? Reimbursed?
By whom? Amount

Wk 28 • Day 193, 172 Left

TUESDAY
JULY 12, 1994

28

DIARY AND WORK RECORD

DESCRIPTION

WEDNESDAY
JULY 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Wk 28 • Day 194, 171 Left

WEDNESDAY
JULY 13, 1994

28

DIARY AND WORK RECORD

DESCRIPTION

NAME OR PROJECT

HRS.

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
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SUNDAY
JULY 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.
			15
			24
			35
			45

Day 198, 167 Left

SUNDAY
JULY 17, 1994

DIARY AND WORK RECORD

DESCRIPTION

NAME OR PROJECT	DESCRIPTION
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TO BE DONE TODAY (ACTION LIST)

- ~~Board deposit~~
~~Post fax page~~
~~Review Potash app~~
~~Review ICOTS~~
A Get Expense Reports for June 1st
~~Get modern from office~~
~~Pay Bill~~
~~Make new Expense Reports~~
~~Put Rollback in Quickeys~~
~~Call Robbie~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4
					1600
					5
					1700

WEDNESDAY

JULY 20, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

9³⁰ Handled meeting / Review Patent App10:00
PM

NOTE:

TO BE DONE TODAY (ACTION LIST)

~~Modi Head F/U Response?~~~~Pay Bills~~~~Send Email~~

Wk 29 • Day 201, 164 Left

WEDNESDAY
JULY 20, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

8 12

8 24

8 36

0800-18

9 12

9 24

9 36

0900-18

10 12

10 24

10 36

1000-18

11 12

11 24

11 36

1100-18

12 12

12 24

12 36

1200-18

13 12

13 24

13 36

1300-18

14 12

14 24

14 36

1400-18

15 12

15 24

15 36

1500-18

16 12

16 24

16 36

1600-18

17 12

17 24

17 36

1700-18

18 12

18 24

18 36

1800-18

EXPENSE & REIMBURSEMENT RECORD:

Item... Where? Purpose-Who To whom Reimbursed? Amount

When? Duration? What involved? Paid? By whom?

4 12

4 24

4 36

450-18

1600-18

5 12

5 24

5 36

1700-18

18 12

18 24

18 36

1800-18

TUESDAY
JULY 26, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
-----	------	-------	---------	------

				8
				0800 48
				9
				0900 48
				10
				1000 48
				11
				1100 48
				12
				1200 48
				13
				1300 48
				14
				1400 48
				15
				1500 48
				16
				1600 48
				17
				1700 48

6pm Hillary Returns

TO BE DONE TODAY (ACTION LIST)

~~call Staples 203 845-0268
as stamp~~

~~Review CIS Gateway Slave
SIA link to other Sourcing
please call ITAG~~

~~call Vander Leer
call IMS re PPP~~

~~A call Curtis @ 721 873-4130
as 1993 Tax~~

~~A Bank deposit~~

~~RE~~

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------------	---------------------	-------------------------------	------------------	-------------------------	--------

					4
					1600 48
					5
					1700 48

Wk 30 • Day 207, 158 Left

TUESDAY
JULY 26, 1994

DIARY AND WORK RECORD

DESCRIPTION

28

WEDNESDAY
JULY 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

Wk 30 • Day 208, 157 Left

WEDNESDAY
JULY 27, 1994

28

DIARY AND WORK RECORD

DESCRIPTION

TIMES

HRS.	NAME OR PROJECT
8	
0800 48	
9	
0900 48	
10	
1000 48	
11	
1100 48	
12	
1200 48	
1	
1300 48	
2	
1400 48	
3	
1500 48	
4	
1600 48	
5	
1700 48	

TO BE DONE TODAY (ACTION LIST)

- ~~order another Escort's please~~
~~order Quick Mail~~
~~FAX medical response~~
~~call Mike Tappan~~
~~arrange 1st/Cherry meeting w/
SBA in HB~~
~~Email Covington Felt memo~~
~~Call Scott Cleary @ Anderson~~
~~Buy groceries~~
~~FAX TJ's/VCK's from Scott Goran~~
~~FAX CERB bill charges (4/2)~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?

Where?
Duration?

Purpose-Who
What involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

- A ~~Pay remaining bills~~
A ~~Prepare expense report~~
A ~~Update IISI / NACM~~

**MONDAY
AUGUST 1, 1994.**

APPOINTMENTS & SCHEDULED EVENTS

S. NAME _____

PLACE

SUBJECT

Wk 31 • Day 213, 152 Left

MONDAY
AUGUST 1, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
				8		
				0800 48		
				9		
				0900 48		
				10		
				1000 48		
				11		
				1100 48		
				12		
				1200 48		
				1		
				1300 48		
				2		
				1400 48		
				3		
				1500 48		
				4		
				1600 48		
				5		
				1700 48		

EXPENSE & REIMBURSEMENT RECORD:

Item-- What?	Where? Where?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
-----------------	------------------	-------------------------------	------------------	-------------------------	--------

WEDNESDAY
AUGUST 3, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.
IS.

NAME

PLACE

SUBJECT

Wk 31 • Day 215, 150 Left

WEDNESDAY
AUGUST 3, 1994

31

DIARY AND WORK RECORD

DESCRIPTION

TIM

HRS.

NAME OR PROJECT

8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

TO BE DONE TODAY (ACTION LIST)

~~Call before~~
~~Call United Reporters~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What? Where?
Duration? Purpose-Who
What Involved? To whom
Paid? Reimbursed?
By whom? Amount

12
24
36

4

1600 48

5

1700 48

6

THURSDAY
AUGUST' 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

TRS.	NAME	PLACE	SUBJECT												
<p>TO BE DONE TODAY (ACTION LIST)</p> <p>Fly to Honolulu re patient / TCOM / planned FAX to Curtis</p> <p>Call Paul DeMarte</p> <p>Call Motorola / Phoenix group</p> <p>FLU - David Pennington</p> <p>AP - several calls</p> <p>FLU - Ferry / Debbie, representative Wood project office for HAC</p> <p>HAC cap date</p> <p>See Shira re Q best</p> <p>Call Scott Elsey @ Anderson</p> <p>Rec'd for Jason</p> <p>ATT concerns illness</p> <p>Community Concerned Knowledge</p>															
<p>EXPENSE & REIMBURSEMENT RECORD:</p> <table border="1"> <thead> <tr> <th>Item- What?</th> <th>Where? Duration?</th> <th>Purpose-Who What Involved?</th> <th>To whom Paid?</th> <th>Reimbursed? By whom?</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="6"><i>Consumer Health Review</i></td> </tr> </tbody> </table>				Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount	<i>Consumer Health Review</i>					
Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount										
<i>Consumer Health Review</i>															

Wk 32 • Day 223, 142 Left

**THURSDAY
AUGUST 11, 1994**

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIM
8			
0800			
9			
0900			
10			
1000			
11			
1100			
12			
1200			
1			
1300			
2			
1400			
3			
1500			
4			
1600			
5			
1700			

MONDAY

AUGUST 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
				8
				9
				10
				11
				12
				13
				14
				15
				16
				17
				18
				19
				20
				21
				22
				23
				24
				25
				26
				27
				28
				29
				30
				31

Wk 33 • Day 227, 138 Left

MONDAY
AUGUST 15, 1994

DIARY AND WORK RECORD

RS.	NAME OR PROJECT	DESCRIPTION	TIM
	David Reed, MD.		
	(K) 966-3986		
	(O) 324-2381		
	Cash 212-338-3000		
	(Card # 47-3823-0805-0005-7)		
	Call Standard Oil of Canada		
	Lower pool oil to \$60/month		
	Gas 20 # 74.00		
	Sept 20th		
	Due 31st		
	days		
	Call oil company re billing		
	Gas cost to local P.M.		
	Send out claims & Remitment		
	Buy Batteries for emergency needs		
	Post office collection		
	Set up Cancer Billing		
	Adjust oil payment		

TO BE DONE TODAY (ACTION LIST)

- B Review APP c Jon & Steve
- R/U e Handels te Peter J se medical records
- C Review ETS / Travel Gallery strategy
- * R/U o David Bonnaffons hired cell MMG +312/929-4317
- Call Van der Veen
- Call HIS re P.R.
- Call Brian in New York
- Call Scott Clowder for update
- Read Wednesday tutorial
- Buy MCOH
- Paul G.H. sent by Faber
- A Call Bruce Rees re P.R.
- Review PPC re new VB version
- A Send screen capture to ACP
- A Email Reed to Steve
- B Forward APP memo to Steve/Jon

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where/ Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By?	Amount
B Call oil company re billing					4
A Gas cost to local P.M.					5
A Send out claims & Remitment					
Buy Batteries for emergency needs					
Post office collection					
Set up Cancer Billing					
Adjust oil payment					

WEDNESDAY
AUGUST 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

ITEMS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM
				8			
				8			
				0800			
				9			
				9			
				0900			
				10			
				10			
				1000			
				11			
				11			
				1100			
				12			
				12			
				1200			
				1			
				1			
				1300			
				2			
				2			
				1400			
				3			
				3			
				1500			
				4			
				4			
				1600			
				5			
				5			
				1700			

TO BE DONE TODAY (ACTION LIST)

- Call motorcycle Phoenix Group
 call Phil Bernstein
 FW to Terry / Sales Rep
 AA to Citrapac / Wroclaw
 A send BRIAN to San Jose
 Call Dosek Road (415)
 A design rest of 1st floor
 FW to Hanover re Refurb / Marketing response / promotional products
 A FW to ACP re Wedding GFE
 send screen shots

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who what involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	------------------	----------------------------	---------------	----------------------	--------

FW to Geowebber

30

Wk 33 • Day 229, 136 Left

WEDNESDAY
AUGUST 17, 1994

DIARY AND WORK RECORD

FRIDAY
AUGUST 19, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

8:00 AM - 8:00 PM

Wk 33 • Day 231, 134 Left

FRIDAY
AUGUST 19, 1994

DIARY AND WORK RECORD

DESCRIPTION

NAME OR PROJECT

TIME

Jon Lynn / Kussey

Hospital (914) 789-4105

TO BE DONE TODAY (ACTION LIST)

order new Adobe Illustrator

use Word Perfect Office for Mac

Bring Hand PB for Home [REDACTED]

Go to City Hall for the Federal

Go to Office because report

call Starburst / Highway Taxis

Calls Robbie

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?
Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

8:00 AM - 8:00 PM

<p

THURSDAY
AUGUST 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
				12
				8
				0800-08
				9
				0900-09
				10
				1000-10
				11
				1100-11
				12
				1200-12
				1
				1300-13
				2
				1400-14
				3
				1500-15
				4
				1600-16
				5
				1700-17

Wk 34 • Day 237, 128 Left

THURSDAY
AUGUST 25, 1994

30

DIARY AND WORK RECORD

RS.	NAME OR PROJECT	DESCRIPTION	TIM.
			12
			8
			0800-08
			9
			0900-09
			10
			1000-10
			11
			1100-11
			12
			1200-12
			1
			1300-13
			2
			1400-14
			3
			1500-15
			4
			1600-16
			5
			1700-17

TO BE DONE TODAY (ACTION LIST)

Final Team Rec

~~End MTS patient~~

~~A Parked desk~~

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
					12
					8
					0800-08
					9
					0900-09
					10
					1000-10
					11
					1100-11
					12
					1200-12
					1
					1300-13
					2
					1400-14
					3
					1500-15
					4
					1600-16
					5
					1700-17

MONDAY
AUGUST 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

FRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Wk 35 • Day 241, 124 Left

MONDAY
AUGUST 29, 1994

30

DIARY AND WORK RECORD

**THURSDAY
SEPTEMBER 1, 1994
APPOINTMENTS & SCH**

APPOINTMENTS & SCHEDULED EVENTS

1. Mrs. _____ **NAME** _____ **PLACE** _____ **SUBJECT** _____

8³⁰ Sun meeting

Wk 35 • Day 244, 121 Left

SEPTEMBER 1, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIM
8			
0800			
9			
0900			
10			
1000			
11			
1100			
12			
1200			
13			
1300			
14			
1400			
15			
1500			
16			
1600			
17			
1700			

EXPENSE & REIMBURSEMENT RECORD

EXPENSE & REIMBURSEMENT RECORDS

What? Duration? What Involved? Paid? By whom?
Sep 7, 5 U/G from MacCormick #939392

Norton Utilities & Ash Grubbs ^{the} under
from Symmetree

Dabu Deshi VFG

Palms Vtg
Cleve Shulman S.S. 4/6
#46087

30

FRIDAY
SEPTEMBER 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
				8		
				0800 48		
				9		
				0900 48		
				10		
				1000 48		
				11		
				1100 48		
				12		
				1200 48		
				13		
				1300 48		
				14		
				1400 48		
				15		
				1500 48		
				16		
				1600 48		
				17		
				1700 48		

TO BE DONE TODAY (ACTION LIST)

Call Staples re stamp
203/845-0260

Call Standard re E-music
need - 6-month

A Payroll G&GO

Item-
What?

Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

MONDAY
SEPTEMBER 5, 1994
APPOINTMENTS & SCHEDULED EVENTS

Labor Day (USA)

Wk 36 • Day 248, 117 Left

MONDAY
SEPTEMBER 5, 1994

30

hrs.

NAME

PLACE

SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

TIM.

11 Brunch & Reed

TO BE DONE TODAY (ACTION LIST)

- ~~Call Metro (Jeff) order power C~~
~~* arrange dinner NS trip~~
~~for local film & tour~~
~~8:10am~~
~~FW & Geomarines~~
~~* Finish Jason recommended~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?

Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

8

9

10

11

12

13

14

15

16

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25

FRIDAY
SEPTEMBER 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Wk 36 • Day 252, 113 Left

FRIDAY
SEPTEMBER 9, 1994

30

DIARY AND WORK RECORD

· DESCRIPTION

check	8	12
	9	12
	10	12
	11	12
	12	12
	1	12
	2	12
	3	12
	4	12
	5	12
	6	12
	7	12
	8	12
	9	12
	10	12
	11	12
	12	12
	1	12
	2	12
	3	12
	4	12
	5	12
	6	12
	7	12
	8	12
	9	12
	10	12
	11	12
	12	12

TO BE DONE TODAY (ACTION LIST)

~~Call Scott Cleary & coedum~~

~~Rec Greg re info~~

~~Discuss with Phoenix Corp.~~

~~Call telecom stock / Buy~~

~~Ph. Braden about plan → \$100~~

~~Rec Bill's sign on FAX~~

~~Call Mike about S. to order W. West Dept~~

~~Call Tony as confidential
opposition~~

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose... Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
MACConeck					4
10 base ↑					1600
Acura (4.4 miles)					5
					1700
					6
					7
					8
					9
					10
					11
					12
					13
					14
					15
					16
					17
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					96
					97
					98
					99
					100

\$ 241.95

THURSDAY

SEPTEMBER 15, 1994

Yom Kippur

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM:
			8			
			0800 48			
			9			
			0900 48			
			10			
			1000 48			
			11			
			1100 48			
			12			
			1200 48			
			1			
			1300 48			
			2			
			1400 48			
			3			
			1500 48			
			4			
			1600 48			
			5			
			1700 48			

TO BE DONE TODAY (ACTION LIST)

~~Setup WinFax for FAX machine~~~~Plan for Koton or~~~~• Section~~~~• Local~~~~• Confidential~~~~A Review Domain Name registration~~~~① ETTMEDIA.COM~~~~② ETTI.COM~~~~③ etc~~~~B Order large ORI battery~~~~B Paradigm sluff file~~~~C add classified ads as batter~~~~oppo → coconut substituted~~~~stoppying → killer opp~~~~* Out'Brien/Ton Mission Statement~~

EXPENSE & REIMBURSEMENT RECORD:

Item - What?	Where? Duration?	Purpose - Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
					4
					1600 48
					5
					1700 48

Wk 37 • Day 258, 107 Left

THURSDAY
SEPTEMBER 15, 1994

DIARY AND WORK RECORD

30

FRIDAY
SEPTEMBER 16, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT			
AM	PM				
NOTE					
TO BE DONE TODAY (ACTION LIST)					
<p>B call Microsoft re eBook eFax PowerPoint/VS</p>					
<p>HD content team / Bill lead - Dever</p>					
<p>A review Emerging Book order user handbook from Mac order Apple Human Interface User Interface Design book yes F.O. Microsoft</p>					
<p>A Content topics / interaction w/ weekly writing C Bill</p>					
<p>planning online opinion poll ↳ informational on nags (STATIA etc)</p>					
<p>EXPENSE & REIMBURSEMENT RECORD:</p>					
Item What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
<p>FAX Mac & book for short to Handel</p>					
<p>ATM U/G order #473502</p>					
<p>Lacie Drive 540HB order #4072</p>					
<p>1(800)999-1386</p>					

Wk 37 • Day 259, 106 Left

SEPTEMBER 16, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
8	12 24 36	
0800	48	
9	12 24 36	
0900	48	
10	12 24 36 1000	
11	12 24 36 1100	
12	12 24 36 1200	
13	12 24 36 1300	
2	12 24 36 1400	
3	12 24 36 1500	
4	12 24 36 1600	
5	12 24 36 1700	

**SUNDAY
SEPTEMBER 18, 1994**

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.	NAME OR
			8	12 24 36 0800 48
			9	12 24 36 0900 48
			10	12 24 36 1000 48
			11	12 24 36 1100 48
			12	12 24 36 1200 48
			1	12 24 36 1300 48
			2	12 24 36 1400 48
			3	12 24 36 1500 48
			4	12 24 36 1600 48
			5	12 24 36 1700 48
TO BE DONE TODAY (ACTION LIST)				
* call SBC re ZSS				
* Final Poland Review				
* call Boston office				
* Get options 78 diskettes				
* Install software in JPS				
Roundup Australia Pay filing system software + manual offie				
Get Macintosh 500 for home installation				
Install software				
Buy home people				
EXPENSE & REIMBURSEMENT RECORD:				
Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?
				Amount
* Macintosh diskettes installation				

SUNDAY
Day 261, 104 Left SEPTEMBER 18, 1994

DIARY AND WORK RECORD

NAME OR PROJECT	DESCRIPTION	TIM
	patient b6 blunters (pursuit of vision)	

MONDAY
SEPTEMBER 19, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

~~Before meeting Fabio's
customers~~

TO BE DONE TODAY (ACTION LIST)

~~order another Escalp phone~~

~~#10 - edit Bank charges (4/2)~~

A Bring home Pih utilities
~~Utilities payment note~~

A ~~Bend to close IRA~~

A Incorporate Patent provisions

~~call Jeff @ Micro Systems Inc~~

PB 540c

A ~~Final Patent Review~~

A ~~Call bigger clients~~

3 Customer report to AAP staff

A Get tickets for 9/20/94

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose-Who Who Involved?	To whom Paid?	Reimbursed? By whom?	Amount
A Call Adobe for \$100/100\$					4
Call Microsoft Word/Excel format					1600
B Call PSI for exp 7/5 computer					5
B Review S&M & Paul's Shag					1700
RH Bring home QuarkXPress Software & Utilities					

MONDAY
SEPTEMBER 19, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
------	-----------------	-------------

30

Key to Success
DO NOT COMPETE
Avoid competition
Be the first
in every market
Let your
competitors
Compete
Make your
competitors
weak
— competitors
should be
ineffective

**TUESDAY
SEPTEMBER 20, 1994**

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME

PLACE

SUBJECT

Wk 38 • Day 263, 102 Left

SEPTEMBER 20, 1994

DIARY AND WORK RECORD

DESCRIPTION

30

11-12 IHS / Whiting /

TO BE DONE TODAY (ACTION LIST)

~~Call for a confidential
spouse~~

~~Confidential travel plans~~

~~Greg Freyberg Five Days Outing~~

~~Call address to S&H for SIS~~

EXPENSE & REIMBURSEMENT RECORD:

Item what?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

Call Angelo

Call

25,000
BB
500,000

500,000

THURSDAY
SEPTEMBER 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Wk 39 • Day 272, 93 Left

THURSDAY
SEPTEMBER 29, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

10AM Belvoir Centre

TO BE DONE TODAY (ACTION LIST)

~~D/F calling to other electric
order cable box (1/22)~~

~~Fw to Scott Cleary @ Anderson~~

~~Fw to Greg re heat
cell Materials & Resources~~

~~STCOM /? buy
cell Eric re ♀ yellow Labrador~~

~~A Pay Bills~~

~~A POLYMET expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
					1
					2
					3
					4
					5

FRIDAY

SEPTEMBER 30, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.

NAME

PLACE

SUBJECT

HRS.

9:30 Handel/Roger Appt

Wk 39 • Day 273, 92 Left

SEPTEMBER 30, 1994

FRIDAY

31

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIN

8
0800-08459
0900-094510
1000-104511
1100-114512
1200-12451
1300-13452
1400-14453
1500-15454
1600-16455
1700-1745

TO BE DONE TODAY (ACTION LIST)

~~such as Hollings, weekend type copies~~~~Fwd to MNC
Jan Schaefer~~~~HIS~~~~Fwd to Phil Bernstein
Review PTC~~~~Fwd to Keween P strategy Note~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?Where?
Duration?Purpose Who
What Involved?To whom
Paid?Reimbursed?
By whom?

Amount

FRIDAY

OCTOBER 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

HRS.

Wk 40 • Day 280, 85 Left

FRIDAY

OCTOBER 7, 1994

DIARY AND WORK RECORD

DESCRIPTION

3

TIM

NAME OR PROJECT

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
				8		
				0800	48	
				9		
				0900	48	
				10		
				1000	48	
				11		
				1100	48	
				12		
				1200	48	
				1		
				1300	48	
				2		
				1400	48	
				3		
				1500	48	
				4		
				1600	48	
				5		
				1700	48	

EXPENSE & REIMBURSEMENT RECORD:

Item... What? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

SATURDAY
OCTOBER 8, 1994

APPOINTMENTS & SCHEDULED EVENTS

hrs.	name	place	subject	hrs.
------	------	-------	---------	------

8				12
9				24
10				36
11				48
12				60
13				72
14				84
15				96
16				108
17				120
18				132
19				144
20				156
21				168
22				180
23				192
24				204
25				216
26				228
27				240
28				252
29				264
30				276
31				288
32				300
33				312
34				324
35				336
36				348
37				360
38				372
39				384
40				396
41				408
42				420
43				432
44				444
45				456
46				468
47				480
48				492
49				504
50				516
51				528
52				540
53				552
54				564
55				576
56				588
57				600
58				612
59				624
60				636
61				648
62				660
63				672
64				684
65				696
66				708
67				720
68				732
69				744
70				756
71				768
72				780
73				792
74				804
75				816
76				828
77				840
78				852
79				864
80				876
81				888
82				900
83				912
84				924
85				936
86				948
87				960
88				972
89				984
90				996
91				1008
92				1020
93				1032
94				1044
95				1056
96				1068
97				1080
98				1092
99				1104
100				1116
101				1128
102				1140
103				1152
104				1164
105				1176
106				1188
107				1200
108				1212
109				1224
110				1236
111				1248
112				1260
113				1272
114				1284
115				1296
116				1308
117				1320
118				1332
119				1344
120				1356
121				1368
122				1380
123				1392
124				1404
125				1416
126				1428
127				1440
128				1452
129				1464
130				1476
131				1488
132				1500
133				1512
134				1524
135				1536
136				1548
137				1560
138				1572
139				1584
140				1596
141				1608
142				1620
143				1632
144				1644
145				1656
146				1668
147				1680
148				1692
149				1704
150				1716
151				1728
152				1740
153				1752
154				1764
155				1776
156				1788
157				1800
158				1812
159				1824
160				1836
161				1848
162				1860
163				1872
164				1884
165				1896
166				1908
167				1920
168				1932
169				1944
170				1956
171				1968
172				1980
173				1992
174				2004
175				2016
176				2028
177				2040
178				2052
179				2064
180				2076
181				2088
182				2100
183				2112
184				2124
185				2136
186				2148
187				2160
188				2172
189				2184
190				2196
191				2208
192				2220
193				2232
194				2244
195				2256
196				2268
197				2280
198				2292
199				2304
200				2316
201				2328
202				2340
203				2352
204				2364
205				2376
206				2388
207				2400
208				2412
209				2424
210				2436
211				2448
212				2460
213				2472
214				2484
215				2496
216				2508
217				2520
218				2532
219				2544
220				2556
221				2568
222				2580
223				2592
224				2604
225				2616
226				2628
227				2640
228				2652
229				2664
230				2676
231				2688
232				2700
233				2712
234				2724
235				2736
236				2748
237				2760
238				2772
239				2784
240				2796
241				2808
242				2820
243				

MONDAY
OCTOBER 10, 1994

APPOINTMENTS & SCHEDULED EVENTS

Columbus Day (USA)
Thanksgiving (Canada)

AM NAME PLACE SUBJECT HRS.

call Janitor Goldman

NOON
P.M.

TO BE DONE TODAY (ACTION LIST)

~~Order Apple Human Interface Design Guide~~
~~Call User Interface Design Group
via FAX from Belmont~~

~~Review POC option for
PR press release~~

~~Finish Task Recl
from Belmont~~

~~A Call Tom Carty Stop~~

~~A Call Janitor Goldman~~

~~A call Bob Spencer re CPE PW~~

~~A call Roger's Corrections patient~~

~~B Review Foreign PR~~

~~A Discuss Belmont's flat c Beta~~

EXPENSE & REIMBURSEMENT RECORD:

Item... What?	Where? Duration?	Purpose What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
A Book travel WATO & Headers					4
C Get expenses from Austin					1600
A Call David Bernstein re contract					5
A Send SOTAC form					1700
H VSCAMC PROCEEDINGS / DRUG					

Wk 41 • Day 283, 82 Left

MONDAY
OCTOBER 10, 1994

DIARY AND WORK RECORD

31

DESCRIPTION

TIME

~~6 Natural Online Realestate
listing work~~

TUESDAY
OCTOBER 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT	HRS.
------	-------	---------	------

Call Janice Goldner

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM.
			8			
			8000			
			9			
			9000			
			10			
			1000			
			11			
			1100			
			12			
			1200			
			1			
			1300			
			2			
			1400			
			3			
			1500			
			4			
			1600			
			5			
			1700			

TO BE DONE TODAY (ACTION LIST)

Classified Ads → bulletins

Call Paul Bernstein at EFT

Reserve Decided Advertisers

Call Barbara 21500

13 Review Advertisers for Health
Eann Klein

+ Call Bill Spend at PH 2040/ Ober

A Broadcast C. Bill to Oba

A Call Paul Bernstein

A 2000 word Bernstein Ad Compt

A Call Handel re WTB Tradeads

A Call Jan Clegg to Sles

A Call Jan Lee Goldner @ EFT

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

OKI cellular phone \$257 93

Wk 41 • Day 284, 81 Left

TUESDAY
OCTOBER 11, 1994

DIARY AND WORK RECORD

DESCRIPTION

31

WEDNESDAY
OCTOBER 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

hrs. name place subject

hrs. name or project

description

Wk 41 • Day 285, 80 Left

WEDNESDAY
OCTOBER 12, 1994

3

DIARY AND WORK RECORD

7 PM Home Day

TO BE DONE TODAY (ACTION LIST)

Call Phil Dennis & Steve

Final presentation

- Book Citi conference stuff
- Book Sesame rooms
- Book ACP

Call Jeff @ the office 540c
call Jeff re color laser job

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

THURSDAY
OCTOBER 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

8³⁰ Roger meeting @ Hendel/Nomell
9³⁰ Dewitt Ng

Wk 41 • Day 286, 79 Left

THURSDAY
OCTOBER 13, 1994

DIARY AND WORK RECORD

DESCRIPTION

3

TO BE DONE TODAY (ACTION LIST)

~~order exec summary book (12/13)~~

~~Review DEATH guidance (cont)~~

~~DIA Ondine to other Cheating
order call box (1/22)~~

~~Fw C Scott Chey Ondine~~

~~Fw e Goo 10 hrs~~

~~call Motorola re Phoenix Gy~~

~~Fw e ear re yellow cd~~

~~call Dewitt Ng~~

~~B review browser app to Amaran~~

EXPENSE & REIMBURSEMENT RECORD:

Item... Who?	Where? Duration?	Purpose-Who What involved?	To whom	Reimbursed? By whom	Amount
B call Blue Denimstone Store					4
					1600 ⁴⁵
					5
					1700 ⁴²
					18

**FRIDAY
OCTOBER 14, 1994**

APPOINTMENTS & SCHEDULED EVENTS

NAME _____

PLACE

SUBJECT

Wk 41 • Day 287, 78 Left

FRIDAY
OCTOBER 14, 1994

FRIDAY

DIARY AND WORK RECORD

DESCRIPTION

3

TO BE DONE TODAY (ACTION LIST)

~~Call Holbrook & weekend tape
copies~~

~~Huē HMG Van der Heek HMG
Cell Dried Rad~~

- A ~~Set up escrow acc't~~
→ ~~auto-balance, result
acc'nt~~
→ ~~stop auto-payment
to us~~

~~A new translation~~

EXPENSE & REIMBURSEMENT RECORD:

Item	Where? Question?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------	---------------------	-------------------------------	------------------	-------------------------	--------

**Where? Purpose-Who
Question? What Involved? To whom
 Paid?**

Reimbursed? By whom?

Reimbursed? By whom?

Amount

MONDAY
OCTOBER 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

MRS. NAME PLACE SUBJECT HRS.

8 0800 45

9 0900 45

10 1000 45

11 1100 45

12 1200 45

1 1300 45

2 1400 45

3 1500 45

4 1600 45

5 1700 45

TO BE DONE TODAY (ACTION LIST)

F/H to Roger re newspaper app

Bring in Medical props for video

A call Ed P. re T.B. → strategy

order color laser prints

B Get personal expenses from Brian

F/H to Berry (copy on to POL)

A Foothills Taxic Rec'd

Review no. 1 Journal Blower

A confirm RBC Partnership meet

Att v SECAC proceedings

Att pay bills

Stop autopayments to weekend

EXPENSE & REIMBURSEMENT RECORD:

Item- What? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

Wk 42 • Day 290, 75 Left

MONDAY
OCTOBER 17, 1994

DIARY AND WORK RECORD

DESCRIPTION

3

TUESDAY
OCTOBER 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS NAME PLACE SUBJECT

8:00 AM - 12:00 PM

Phil Deinshum for lunch @ TTT

TO BE DONE TODAY ACTION LIST

- ~~Review trademarks~~
~~B order CTRI Book~~
~~order Macromedia meeting~~
~~order EMA Privacy Toolkit~~
~~outline HEMI/SPD~~
~~Review Domain name request~~
~~① Emedia.com~~
~~② NET.COM~~
~~Fu e-Tax Cash @ Apple~~
~~Radiology Business Health~~
~~SPS Holiday Inn MAC~~
~~Review HEMI/COFFEE TPs~~
~~Fu e-Tax lion Goldring @ ERP~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?
Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

1	1000
2	1000
3	1500
4	1600
5	1700

Wk 42 • Day 291, 74 Left

TUESDAY
OCTOBER 18, 1994

DIARY AND WORK RECORD

DESCRIPTION

3

TIME

**THURSDAY
OCTOBER 20, 1994**

APPOINTMENTS & SCHEDULED EVENTS

HRS. | **NAME**

PLACE

SUBJECT

Wk 42 • Day 293, 72 Left

**THURSDAY
OCTOBER 20, 1994**

3-

DIARY AND WORK RECORD

DESCRIPTION

NOON
P.M.

三

TO BE DONE TODAY (ACTION LIST)

~~TO BE DONE TODAY (ACTION LIST)~~
~~call John Hughes re Opp~~

~~Gull Dick Brad / MFG~~

~~FH & Deirdre Radley Tan/Steve
Woolley~~

oder Apple Kirsch Tarte

~~Dawn Gudz
& their interests remain open
V.I.T.O. from Melrose~~

~~Review for Exam 1~~

~~Photo - Paul Caster~~

A good professor is our tutor!

~~cross talk no questions/ clarify DB~~

EXPENSE & REIMBURSEMENT

EXPENSE & REIMBURSEMENT RECORD:

Item...
1575-212

Where
Dust Blows

Purple
Wasp

ose-Wh
larcher

12

whom
is

Reimb
Blg 10

sed? : Amount

FRIDAY
OCTOBER 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS.	NAME	PLACE	SUBJECT	HRS.
-----	------	-------	---------	------

Wk 42 • Day 294, 71 Left

FRIDAY
OCTOBER 21, 1994

31

DIARY AND WORK RECORD

DESCRIPTION

TIMER

Marr & Saund / NYC

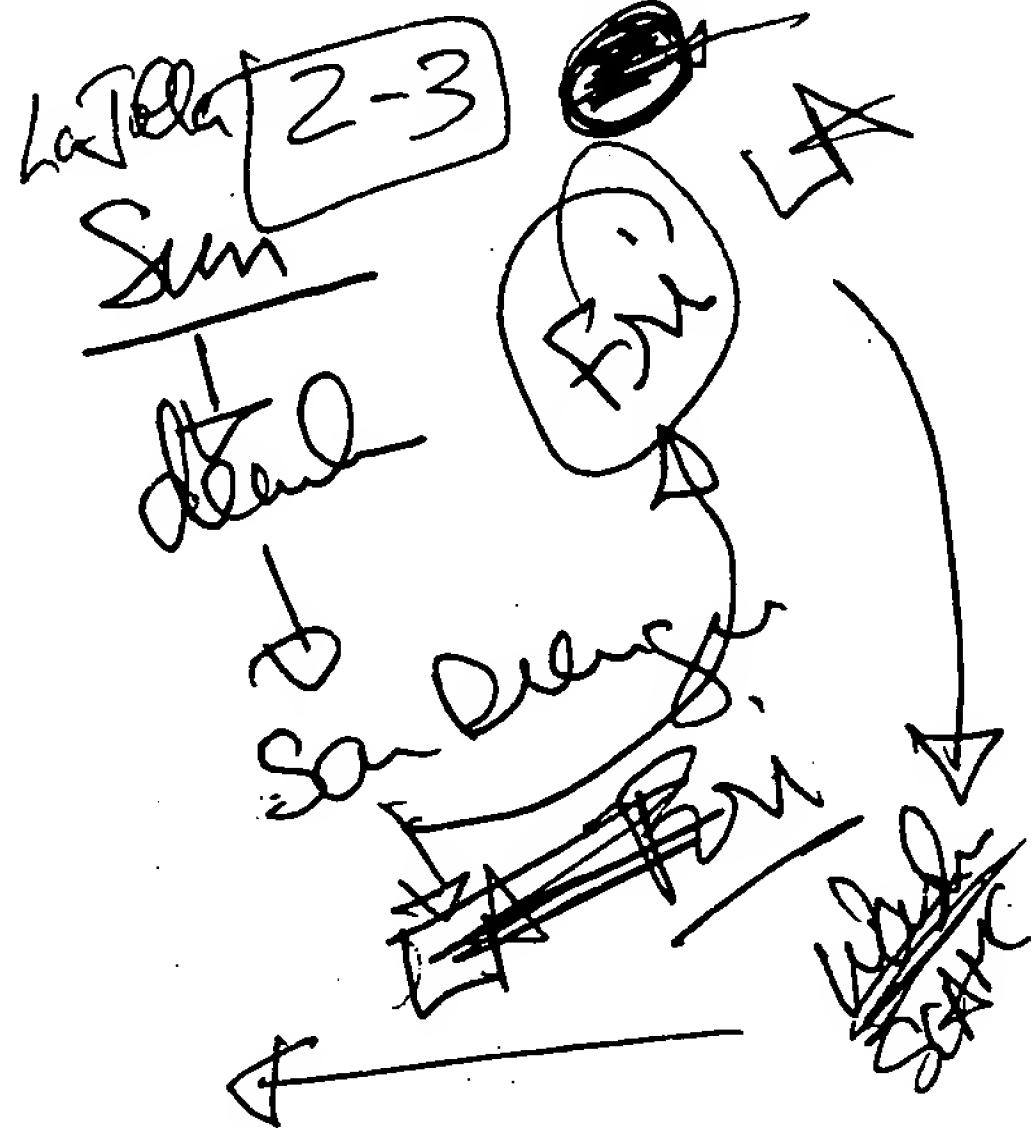
TO BE DONE TODAY (ACTION LIST)

~~Repetitive Classified ads app~~

- A ~~call Roger & Alvisissis~~
- B ~~call Jeff @ metro to order new cards~~
- A ~~change flight~~
- B ~~FW i same early~~
- B ~~Buy page better~~
- A ~~Mail Travel Recs~~
- ~~Fax now to John to Roger~~

EXPENSE & REIMBURSEMENT RECORD:

Item: What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------



MONDAY

OCTOBER 24, 1994

APPOINTMENTS & SCHEDULED EVENTS

BS.	NAME	PLACE	SUBJECT
-----	------	-------	---------

AM			
10AM	Call Handler/Roger for fire news		
NOON			
PM			

NOTE			
	TO BE DONE TODAY (ACTION LIST)		

- ~~B~~ ~~Call SMC & ODT supplier back~~
- ~~A~~ Review QMP's & UIC's
Tells DRCN to add to schedule
(prioritize)
- ~~B~~ Review task list of
Send ODT staff back
- ~~A~~ Finally get all exp
(check off each)
- ~~B~~ Bookkeeping book review
Spend parameter copy
Rebills to be done
- ~~A~~ Make plans (Record) in Dearborn
\$5000/line item
- ~~B~~ P/O Wernicke
- ~~A~~ Review all the activity
- ~~B~~ DR drives (final review)
- ~~B~~ P/B C Book Spring to CMS
- ~~B~~ P/B C Team Re Po

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
Call SMC page re exp					4
Round trip letter					1600
Call SMC SMC Task letter					5
Call Jeff re SMC back					1700
H do expense reports					
H do bills					

MONDAY

OCTOBER 24, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
------	-----------------	-------------

Wk 43 • Day 297, 68 Left

8	Med E Print
9	Med E Readme

3

TUESDAY

OCTOBER 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

HRS.

NAME OR PROJECT

TUESDAY

OCTOBER 25, 1994

Wk 43 • Day 298, 67 Left

DIARY AND WORK RECORD

DESCRIPTION

31

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	
				12	24
			8	0	24
			0	0	36
			0800	0800	48
			9	9	12
			0	0	24
			0900	0900	36
			10	10	12
			0	0	24
			1000	1000	36
			11	11	12
			0	0	24
			1100	1100	36
			12	12	12
			0	0	24
			1200	1200	36
			13	13	12
			0	0	24
			1300	1300	36
			14	14	12
			0	0	24
			1400	1400	36
			15	15	12
			0	0	24
			1500	1500	36
			16	16	12
			0	0	24
			1600	1600	36
			17	17	12
			0	0	24
			1700	1700	36
			18	18	12
			0	0	24
			1800	1800	36
			19	19	12
			0	0	24
			1900	1900	36
			20	20	12
			0	0	24
			2000	2000	36
			21	21	12
			0	0	24
			2100	2100	36
			22	22	12
			0	0	24
			2200	2200	36
			23	23	12
			0	0	24
			2300	2300	36
			24	24	12
			0	0	24
			2400	2400	36
			25	25	12
			0	0	24
			2500	2500	36
			26	26	12
			0	0	24
			2600	2600	36
			27	27	12
			0	0	24
			2700	2700	36
			28	28	12
			0	0	24
			2800	2800	36
			29	29	12
			0	0	24
			2900	2900	36
			30	30	12
			0	0	24
			3000	3000	36
			31	31	12
			0	0	24
			3100	3100	36
			32	32	12
			0	0	24
			3200	3200	36
			33	33	12
			0	0	24
			3300	3300	36
			34	34	12
			0	0	24
			3400	3400	36
			35	35	12
			0	0	24
			3500	3500	36
			36	36	12
			0	0	24
			3600	3600	36
			37	37	12
			0	0	24
			3700	3700	36
			38	38	12
			0	0	24
			3800	3800	36
			39	39	12
			0	0	24
			3900	3900	36
			40	40	12
			0	0	24
			4000	4000	36
			41	41	12
			0	0	24
			4100	4100	36
			42	42	12
			0	0	24
			4200	4200	36
			43	43	12
			0	0	24
			4300	4300	36
			44	44	12
			0	0	24
			4400	4400	36
			45	45	12
			0	0	24
			4500	4500	36
			46	46	12
			0	0	24
			4600	4600	36
			47	47	12
			0	0	24
			4700	4700	36
			48	48	12
			0	0	24
			4800	4800	36
			49	49	12
			0	0	24
			4900	4900	36
			50	50	12
			0	0	24
			5000	5000	36
			51	51	12
			0	0	24
			5100	5100	36
			52	52	12
			0	0	24
			5200	5200	36
			53	53	12
			0	0	24
			5300	5300	36
			54	54	12
			0	0	24
			5400	5400	36
			55	55	12
			0	0	24
			5500	5500	36
			56	56	12
			0	0	24
			5600	5600	36
			57	57	12
			0	0	24
			5700	5700	36
			58	58	12
			0	0	24
			5800	5800	36
			59	59	12
			0	0	24
			5900	5900	36
			60	60	12
			0	0	24
			6000	6000	36
			61	61	12
			0	0	24
			6100	6100	36
			62	62	12
			0	0	24
			6200	6200	36
			63	63	12
			0	0	24
			6300	6300	36
			64	64	12
			0	0	24
			6400	6400	36
			65	65	12
			0	0	24
			6500	6500	36
			66	66	12
			0	0	24
			6600	6600	36
			67	67	12
			0	0	24
			6700	6700	36
			68	68	12
			0	0	24
			6800	6800</	

**WEDNESDAY
OCTOBER 26, 1994**

APPOINTMENTS & SCHEDULED EVENTS

NAME

PLACE

SUBJECT

Wk 43 • Day 299, 66 Left

OCTOBER 26, 1994

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

103

TO BE DONE TODAY (ACTION LIST)

~~A order DTA list~~

~~Call Trifor Goldwin at Washington
Electrical Hotel @ 512-5422~~

Review: Allies Treated

~~Call Handed re TH's /Patentwork~~

~~upload claims into PB~~

EXPENSE & REIMBURSEMENT RECORD:

Item--

Where?
Duration?

Purpose-Who
What involved?

To whom
Paid?

**Reimbursed?
By whom?**

Amount

THURSDAY
OCTOBER 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

WK 43 • Day 300, 65 Left

THURSDAY
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
	8 ¹² 24 36	Inventor contributed	Materially to the inventiveness of the particular product	
	080048		in the particular embodiment of the invention	
	9 ¹² 24 36			
	090048			
	10 ¹² 24 36			
	100048			
	11 ¹² 24 36			
	110048			
	12 ¹² 24 36			
	120048			
	1 ¹² 24 36			
	130048			
	2 ¹² 24 36			
	140048			
	3 ¹² 24 36			
	150048			
	4 ¹² 24 36			
	160048			
	5 ¹² 24 36			
	170048			

TO BE DONE TODAY (ACTION LIST)

- ~~File & Jane Cury~~
- ~~B - call up to the staff~~
- A - call Roger re Peter's leadership
~~They → inventiveness~~
- B - ~~first environmental reviews~~
~~test classes on PB 5406~~
~~all PB 5406 up on behalf~~
~~and Paul Almquist~~
~~v WPA~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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